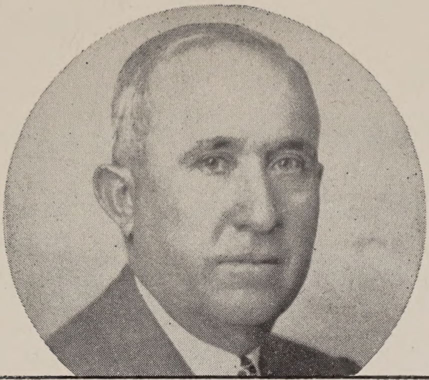
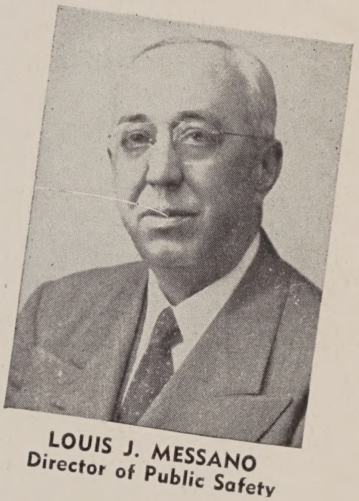


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

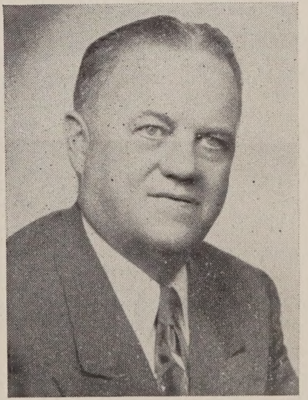
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY, 1953

Meeting of JANUARY 6, 1953

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 6, 1953.

The Acting Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1953 prior to the adoption of the budget for the fiscal year 1953, and

WHEREAS, R. S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $7,144,655.00 does not exceed one-quarter of the total 1952 budgetary appropriations, exclusive of debt service and poor relief, viz., $8,118,421.61; now, therefore, be it

435949

RESOLVED by the Board of Commissioners of the City of Jersey City, that the amounts shown on the attached temporary budget totaling $7,144,655.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1953 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1953 county taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R. S. 40:2-18.1 for the period between the beginning of the fiscal year 1953 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Acct. No.		
	Salaries and Wages:	
1	Mayor	$ 2,000.00
2	Deputy Mayor	1,875.00
3	Secretary, Stenographers and Other Employees	17,500.00
	Other Expenses:	
5	Printing, Stationery and Miscellaneous	7,500.00
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages:	
	Administrative:	
8	Medical Director	2,500.00
9	Assistant to Director and Other Employees	115,000.00
	Professional Care of Patients:	
10	Nurses and Other Employees	685,000.00
	Ambulance Corps:	
11	Ambulance Drivers and Other Employees	17,500.00
	Housekeeping:	
12	Maintenance Superintendent and Other Employees	249,000.00
	Kitchen:	
13	Chef and Other Employees	134,000.00
	Laundry:	
14	Laundry Supervisor and Other Employees	85,000.00
	Power House:	
15	Supervising Engineer and Other Employees	31,000.00
	Health Bureau—Division of Child Hygiene, Mother's Institute and Welfare Stations:	
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	31,000.00
	Health Bureau—Medical Division:	
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	31,500.00

Acct. No.		
	Other Expenses:	
	Administrative:	
29	Stationery, Printing, Office Supplies and Expenses	60,000.00
	Professional Care of Patients:	
32	Medical and Surgical Supplies and Expenses	200,000.00
	Housekeeping:	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	75,000.00
36	Dietary—Foods	275,000.00
	General Maintenance and Plant Operations:	
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	300,000.00
	HEALTH BUREAU—SANITARY DIVISION	
	Salaries and Wages:	
50	Health Officer, Inspectors and Other Employees	45,500.00
51	Other Expenses	3,000.00
	AIR POLLUTION BUREAU	
55	Salaries and Wages	3,075.00
56	Other Expenses	100.00
	BUREAU OF MUNICIPAL RELIEF	
	Salaries and Wages:	
61	Director of Welfare, Investigators and Other Employees	37,250.00
	Other Expenses:	
67	Mandatory Contribution for Direct Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	8,400.00
	JERSEY CITY DEFENSE COUNCIL	
81	Salaries and Wages	1,000.00
82	Other Expenses	4,000.00
	ENGINEERING BUREAU	
	Salaries and Wages:	
110	Chief Engineer and Other Employees	18,250.00
112	Other Expenses	750.00
	JERSEY CITY INCINERATOR AUTHORITY	
	Administrative Expenses	10,800.00
	Removal of Ashes and Garbage	259,200.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages:	
127	Supervisor and Other Employees	33,000.00
	Other Expenses:	
131	Miscellaneous Expenses	1,500.00
	STREET CLEANING BUREAU	
	Salaries and Wages:	
135	Chief Engineer and Other Employees	153,000.00

Acct. No.		
137	Snow Removal	10,000.00
	Other Expenses:	
136	Repairs and Other Miscellaneous Items	9,000.00
138	Snow Removal	20,000.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Salaries and Wages:	
160	Superintendent and Other Employees	83,000.00
	Other Expenses:	
161	Materials and Supplies	7,000.00
162	Repairs to Asphalt Streets	5,000.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages:	
170	Garage Superintendent and Other Employes	6,500.00
	Other Expenses:	
171	Miscellaneous Expenses	25,000.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages:	
185	Chief Engineer and Other Employees	12,800.00
186	Other Expenses	2,000.00
	Total—Department of Public Affairs	$3,179,500.00

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages:	
200	Director	$ 1,875.00
201	Deputy Director	1,750.00
202	Secretary, Clerk and Other Employees	7,500.00
	Other Expenses:	
203	Miscellaneous Expenses	7,500.00
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages:	
205	City Collector	1,500.00
206	Assistant Tax Collector and Other Employees	34,750.00
	Other Expenses:	
208	Cost of Tax Billing and Collection	3,000.00
209	Cost of Levying and Collecting Personal Taxes	500.00
210	Cost of Tax Sale	1,000.00
211	Rehabilitation of Acquired Properties	1,000.00
212	Demolition of Buildings	2,000.00
213	Miscellaneous Expenses	4,000.00
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages:	
214	Real Estate Manager and Other Employees	10,500.00

Acct. No.		
	Other Expenses:	
215	Miscellaneous Expenses	2,000.00
216	Cost of Foreclosure of Tax Title Liens	10,000.00
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages:	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	32,900.00
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	12,000.00
220	Miscellaneous Expenses	3,000.00
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages:	
222	Assistant Comptroller and Other Employees	23,750.00
	Other Expenses:	
223	Miscellaneous Expenses	3,000.00
	CITY TREASURER'S OFFICE	
	Salaries and Wages:	
224	Assistant Treasurer and Other Employees	8,000.00
	Other Expenses:	
225	Miscellaneous	1,000.00
	PURCHASING DEPARTMENT	
	Salaries and Wages:	
228	Purchasing Agent	1,875.00
229	Purchasing Assistants and Other Employees	7,000.00
230	Other Expenses	1,500.00
	LAW DEPARTMENT	
	Salaries and Wages:	
235	Corporation Counsel	3,125.00
236	Assistants to Corporation Counsel	18,750.00
237	Clerks and Other Employes	8,000.00
	Other Expenses:	
238	Tax Litigation, Codification of Ordinances and Code Expense	15,000.00
239	Miscellaneous Expenses	2,000.00
	JITNEY TRAFFIC BUREAU	
	Salaries and Wages:	
258	Supervisor, Clerks and Other Employees	10,750.00
259	Other Expenses	1,000.00
	SINKING FUND COMMISSION	
	Salaries and Wages:	
261	Secretary	250.00
	BOARD OF ADJUSTMENT	
264	Secretary and Clerk	1,900.00
265	Other Expenses	1,000.00

Acct. No.		
	MUNICIPAL EMPLOYEES' PENSION FUND	
	Salaries and Wages:	
268	Retirement Fund Supervisor and Other Employees	3,100.00
269	Secretary	250.00
270	Other Expenses	750.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages:	
275	Executive Administrator and Other Employees	11,750.00
276	Other Expenses	5,000.00
	CITY CLERK'S OFFICE	
	Salaries and Wages:	
280	City Clerk	1,875.00
281	Clerks	28,700.00
	Other Expenses:	
282	Printing, Stationery and Other Miscellaneous Supplies	6,000.00
284	Primary and General Election Expenses	3,000.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages:	
300	Superintendent, Inspectors and Other Employees	14,600.00
	Other Expenses:	
301	Printing, Stationery and Incidentals	2,000.00
	BUREAU OF ASSESSMENT	
	Salaries and Wages:	
310	Commissioners and Secretary	4,000.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)	
	Salaries and Wages:	
320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	150,000.00
	Other Expenses:	
321	Materials and Supplies—Maintenance	60,000.00
322	Veterans' Memorial Bronze Tablets	250.00
	CITY HALL BUILDING BUREAU	
	Salaries and Wages:	
330	Superintendent and Other Employees	41,000.00
331	Other Expenses	25,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages:	
340	Foremen, Repairmen and Other Employees	58,000.00

Acct. No.		
341	Other Expenses	35,000.00
	Sub-Total for Offices and Bureaus of Department of Revenue and Finance	$ 708,450.00
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
291	Maintenance of Free Public Library (R. S. 40:54-8)	140,000.00
292	Jersey City Municipal Pension Commission	125,000.00
293	Municipal Publicity and Advertising	10,000.00
295	Pensioned Employee (R. S. 43:4-1 to 5)	1,500.00
	Sub-Total for Miscellaneous Items (City at Large)	$ 276,500.00
	Total—Department of Revenue and Finance	$ 984,950.00
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages:	
500	Director	$ 1,875.00
501	Deputy Director	1,750.00
502	Secretary and Clerks	4,100.00
505	Other Expenses	2,000.00
	POLICE DEPARTMENT	
	Salaries and Wages:	
510	Chief of Police and Deputies	7,250.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	1,140,000.00
	Other Expenses:	
526	Fuel, Light and Other Miscellaneous Items of Maintenance	80,000.00
528	Pension Fund—Municipal Fund	200,000.00
	MUNICIPAL COURTS	
	Salaries and Wages:	
530	Magistrates	6,000.00
531	Court Clerks and Other Employees	11,200.00
534	Other Expenses	2,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages:	
550	Superintendents and Assistants	11,500.00
	Other Expenses:	
551	Auto Maintenance, Printing and Stationery	250.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages:	
560	Secretary and Clerk	3,000.00

Acct. No.		
	Other Expenses:	
561	Printing, Stationery and Miscellaneous Expenses	500.00
562	Refunds of Beverage Licenses	250.00
	FIRE DEPARTMENT	
	Salaries and Wages:	
600	Commissioner, Chief of Fire Department and Deputies	10,000.00
601	Battalion Chiefs, Fire Captains and Other Employees	716,000.00
	Other Expenses:	
616	Fuel, Light and Other Miscellaneous Items of Maintenance	36,000.00
618	Pension Fund—Municipal Fund	100,000.00
	PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)	
	Salaries and Wages:	
650	Recreation Superintendent and Other Employees	53,500.00
	Other Expenses:	
651	Playgrounds and Recreational Activities	5,500.00
	Total—Department of Public Safety	$2,392,675.00

DEPARTMENT OF PUBLIC WORKS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages:	
700	Director	$ 1,875.00
701	Deputy Director	1,750.00
702	Secretary and Other Employees	4,600.00
703	Other Expenses	1,500.00
	BUREAU OF STREET LIGHTING	
	Salaries and Wages:	
710	Inspectors	1,680.00
	Other Expenses:	
711	Municipal Street Lighting (Contract)	80,000.00
712	Printing, Stationery and Supplies	500.00
	Total—Department of Public Works	$ 91,905.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages:	
750	Director	$ 1,875.00
751	Deputy Director	1,750.00
752	Secretary and Other Employees	4,100.00
753	Other Expenses	1,500.00

Acct. No.		
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages:	
760	Supervisor, Firemen and Other Employees	10,400.00
761	Other Expenses	4,000.00
	Total—Department of Parks and Public Property	$ 23,625.00
800	CONTINGENT—ALL DEPARTMENTS	$ 10,000.00
	Total Operations	$6,682,655.00
	CAPITAL IMPROVEMENTS	
854	Purchase of Automotive Equipment	70,000.00
	Total General Appropriations for Municipal Purposes	$6,752,655.00

APPROPRIATIONS FOR WATER UTILITY

OPERATING	
Salaries and Wages	$ 292,000.00
Other Expenses	75,000.00
CAPITAL IMPROVEMENTS	
Capital Outlay	25,000.00
Totals	$ 392,000.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

PETITIONS AND COMMUNICATIONS

From O'Mara, Schumann, Davis & Lynch, submitting for the Port Newark Mfg. & Invest. Co., the following petitions and ordinances:

For the vacation of certain streets known as Railroad Avenue, First Street, etc., Map of property belonging to Jos. N. Scott, Map No. 710.

For the vacation of certain streets known as Bedford Avenue, Garden Street, etc., Map of property belonging to Robert Lundy, Map No. 1391.

For the vacation of certain streets known as Railroad Avenue, West Warren Street, etc., Map of property belonging to Chr. Weber & Chas. Hespe, Map No. 524.

For the vacation of certain streets known as Railroad Avenue, Warren Street, Newark Street, etc., Map of property belonging to Robert Wilson and others, Map No. 470.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $378.22 for 11 bills approved for payment for the Department of Parks and Public Property.

For 1952 Account

N.C.	$ 6.56	Edward Ruskin, supplies
	2.50	Jersey City Stationers, supplies
	90.00	Scott Printing Co., supplies
	7.40	Great Bear Spring Co., water service
	6.60	Great Bear Spring Co., water service
	20.00	Feltz Printing Service, supplies
	50.00	Davis Studios, photos
	165.50	Mongiello Bros. Coal, coal
	2.60	Union Towel Supply, towel service
	14.40	N. J. Bell Telephone Co., service
	12.66	N. J. Bell Telephone Co., service

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nine Thousand Three Hundred Forty-Nine Dollars and Seventy-four Cents ($9,349.74) for fifty-eight (58) bills and claims due for payment for the Department of Public Safety.

$ 21.03	Square Electric Supply & Fixture Corp., electric supplies
18.82	Nidisco Jersey City, Inc., signal system supplies
433.13	A. Brauer & Sons Coal Co., fuel oil
6.40	Square Electric Supply & Fixture Corp., Everready lamps
513.00	Cirone's Battery & Ignition Service, service and supplies
266.67	Wishbow Bros., Inc., auto parts
82.48	Alco Hardware & Tool Co., hardware
8.91	Jersey Motors, Inc., auto parts
108.43	Anderson-Simons Corp., lumber, etc.
2.75	Jersey City Glass Co., window glass
50.00	Ben's Service & Supplies, tire
13.68	Anderson-Simons Corp., lumber
112.50	A. Brauer & Sons Coal Co., fuel oil
142.50	Fire Prevention Service, paint
13.52	Keely Battery & Ignition Service, service/supplies
247.49	Tide Water Associated Oil Co., motor oil
36.85	Bill Jacobs Motorcycle Co., motorcycle parts
53.75	Alco Hardware & Tool Co., hardware
56.75	Saverio Manzo, riding habit accessories
3.05	Washburn Brothers Co., sand/cement
4.35	Leroux Typewriter Service, repairs
78.75	A. Brauer & Sons Coal Co., fuel oil
47.04	Square Electric Supply & Fixture Corp., electric supplies

176.15	Todisco's Coffee & Tea Store, groceries
89.00	L. Loiacono, meats
39.15	L. Rubenstein & Sons, Inc., paint
25.53	General Baking Co., bread
349.50	Union Printing Co., printing
130.00	Clove Lake Stables, Inc., sheets
33.50	Union Printing Co., printing
3.41	Office Machines & Equipment Corp., service
450.00	Union Printing Co., printing
450.00	Centre Firearms Co. of N. J., police shields
202.50	Union Printing Co., postage stamps
279.00	Union Printing Co., printing
4.50	Leroux Typewriter Service, maintenance service
140.00	Edward Hayes, horse-shoeing, pads
86.00	Jersey City Window Cleaning Co., window cleaning
73.50	Charles Weinacht Stationery Co., Inc., drinking cups
204.00	Alco Hardare & Tool Co., soap, etc.
62.40	Alco Hardware & Tool Co., hardware
39.75	Alco Hardware & Tool Co., brushes, etc.
90.00	A. Brauer & Sons Coal Co., fuel oil
360.00	A. Brauer & Sons Coal Co., fuel oil
191.25	A. Brauer & Sons Coal Co., fuel oil
538.99	Cirone's Battery & Ignition Service, service/parts
17.00	Jersey City Glass Co., glass
90.00	A. Brauer & Sons Coal Co., fuel oil
190.50	Fire Prevention Service, service—Pyrene fluid
8.50	Keely Battery & Ignition Service, repairs
375.01	McGuinness General Tire Co., Inc., tires/tubes
9.00	A. Brauer & Sons Coal Co., kerosene
735.00	International Business Machines Corp., installation, etc.
735.00	International Business Machines Corp., installation, etc.
7.97	Office Machines & Equipment Corp., type. maintenance

N. C. VOUCHER

150.00	Union Printing Co., postage stamps

CAPITAL

600.00	William F. Lynch, trolley poles
91.78	Cornell & Underhill, Inc., aluminum alloy pipe

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $526.83 for 6 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 17.00	Progress Printing Co., printing
6.00	John Weber & Son, saws sharpened
112.50	A. Brauer & Sons Coal Co., fuel oil
67.50	A. Brauer & Sons Coal Co., fuel oil
320.83	New Jersey Bell Telephone Co., telephone service

N. C. VOUCHER

3.00	Lawrence C. Connin, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $820.27 for 10 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 5.55	Great Bear Spring Co., water cooler
5.55	Great Bear Spring Co., water cooler
4.75	Great Bear Spring Co., water cooler
5.55	Great Bear Spring Co., water cooler
5.55	Great Bear Spring Co., water cooler
12.40	New Jersey Bell Telephone Co., services
104.50	Marmorstein's, wool
107.92	The Wonder Stores, handicraft material
68.50	Harold Login, expenses
500.00	Rev. Walter Artioli, Mt. Carmel Softball Team expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $277.55, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$277.55	The Waldorf-Astoria, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $52,087.36, for 184 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 697.50	The Todd Company, Inc., supplies
10.00	Richard Herbert, services
312.50	John J. Mantell, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
98.00	Division of Tax Appeals—Dept. of the Treasury, fee

50.00	New Jersey Law Journal, supplies
25.00	Union Printing Company, supplies
7.50	Union Printing Company, supplies
50.00	Charles E. Gerhardt, Director of Athletics, advertisement
50.00	Wm. L. Dickinson High School Football Program, advertisement
40.00	Little League Baseball of Jersey City, advertisement
599.44	The Evening Journal Association, advertisement
37.80	The Evening Journal Association, advertisement
36.00	The Evening Journal Association, advertisement
34.92	The Evening Journal Association, advertisement
22.14	The Evening Journal Association, advertisement
20.88	The Evening Journal Association, advertisement
21.24	The Evening Journal Association, advertisement
20.70	The Evening Journal Association, advertisement
613.80	The Evening Journal Association, advertisement
7.48	The Evening Journal Association, advertisement
25.80	Hudson Dispatch, advertisement
24.60	Hudson Dispatch, advertisement
64.32	Hudson Dispatch, advertisement
31.08	Hudson Dispatch, advertisement
12.96	Hudson Dispatch, advertisement
24.72	Hudson Dispatch, advertisement
28.20	Hudson Dispatch, advertisement
34.20	Hudson Dispatch, advertisement
28.20	Hudson Dispatch, advertisement
22.92	Hudson Dispatch, advertisement
11.88	Hudson Dispatch, advertisement
12.24	Hudson Dispatch, advertisement
11.52	Hudson Dispatch, advertisement
12.72	Hudson Dispatch, advertisement
22.32	Hudson Dispatch, advertisement
31.32	Hudson Dispatch, advertisement
16.80	Hudson Dispatch, advertisement
19.08	Hudson Dispatch, advertisement
31.32	Hudson Dispatch, advertisement
18.72	Hudson Dispatch, advertisement
26.40	Hudson Dispatch, advertisement
64.80	Hudson Dispatch, advertisement
194.00	Union Printing Company, supplies
35.00	Dr. Edward Alpert, services
50.00	Dr. Morris Grossman, services
31,084.48	Frank J. Farley, County Treasurer, County of Hudson, added assessment
187.50	Herman Brandes, services
120.00	William DiVernieri, services
166.66	Anthony P. Peduto, services
30.00	Soney & Sage Co., supplies
4.50	Division of Tax Appeals, supplies
10.00	John D. Kennelly, reimbursement
300.00	Louis Kabot, services
33.12	The Evening Journal Association, advertisement
50.00	Joseph A. Visconti, M.D., services
1.95	Charles Weinacht Stationery Co., supplies
180.00	Pat Mullane, Superintendent of Bldgs., expenses
6.00	Joseph Barry, expenses
200.00	James F. Ryan, services

200.00	Francis X. Hayes, services
5.85	The Hoover Company, supplies
45.00	The Daily Real Estate Report, supplies
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
75.00	Kathryn Mulligan, Executrix for the Estate of James Mulligan, expenses
50.00	John Loughlin, expenses
850.00	Terminal Printing & Publishing Co., supplies
100.00	Terminal Printing & Publishing Co., supplies
85.00	Terminal Printing & Publishing Co., supplies
95.13	John R. Keilt, reimbursement
3,744.40	Office Machines & Equipment Corp., supplies
8.40	John Scanlon, supplies
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
123.63	J. L. Johnston, Asst. Municipal Controller, reimbursement
20.00	Louis Kabot, services
36.90	The Evening Journal Association, advertisement
25.20	Hudson Dispatch, advertisement
14.88	Hudson Dispatch, advertisement
14.40	Hudson Dispatch, advertisement
14.52	Hudson Dispatch, advertisement
15.00	Hudson Dispatch, advertisement
19.20	New Jersey Bell Telephone Co., services
13.45	New Jersey Bell Telephone Co., services
29.95	Jersey City Stationers Corp., supplies
225.55	Terminal Printing & Publishing Co., supplies
33.28	Kassel Cadillac Co., Inc., supplies
59.40	Jersey City Stationers Corp., supplies
96.95	Jersey City Stationers Corp., supplies
72.00	Terminal Printing & Publishing Co., supplies
21.90	New Jersey Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
25.50	Soney & Sage Co., supplies
46.60	Charles Weinacht Stationery Co., Inc., supplies
22.70	New Jersey Bell Telephone Co., services
8.75	Union Printing Co., supplies
3.00	The Evening Journal Association, advertisement
2.76	Hudson Dispatch, advertisement
4.00	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
11.50	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
7.30	Great Bear Spring Co., rental
5.70	Great Bear Spring Co., rental

5.70	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
5.70	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
13.50	New Jersey Bell Telephone Co., services
168.00	Union Printing Co., supplies
6.50	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
13.35	Wilson & Co., Inc., supplies
52.50	Terminal Printing & Publishing Co., supplies
7.00	Hudson Dispatch, supplies
6.00	Soney & Sage Co., supplies
9.20	Great Bear Spring Co., rental
7.60	Great Bear Spring Co., rental
6.60	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
356.40	The Evening Journal Association, advertisement
453.60	The Evening Journal Association, advertisement
11.50	Great Bear Spring Co., rental
243.75	Union Printing Co., supplies
198.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., rental
6.80	Great Bear Spring Co., rental
340.50	Nidisco Jersey City, Inc., supplies
13.44	Hudson Dispatch, advertisement
7.23	International Business Machines Corp., services
3.00	The Evening Journal Association, advertisement
39.72	Hudson Dispatch, advertisement
45.28	Terminal Printing & Publishing Co., supplies
29.50	Anthony V. R. Avallone, services
25.00	John V. Behrmann, commission
181.25	Martin Blum, commission
10.00	Thomas F. Carlin, commission
25.00	Bernard German, cancel. mortgage
25.00	Rose Kanov, c/o Rosen, disch. mortgage
210.00	James A. McTague, commission
45.00	Mutual Discount Corporation, satisf. mortgage
12.90	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
108.00	Wm. H. Coleman Associates, supplies
745.50	Terminal Printing & Publishing Co., supplies
900.00	Terminal Printing & Publishing Co., supplies
880.00	Terminal Printing & Publishing Co., supplies
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
32.00	Commerce Clearing House, Inc., reports
5.00	New Jersey Law Journal, supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
72.00	Terminal Printing & Publishing Co., supplies
23.00	New Jersey Bell Telephone Co., services
10.00	Anthony V. R. Avallone, services
60.00	Richard Herbert, services
15.00	J. I. Kislak, Inc., commission

50.00	Norman Tepe, services
40.00	Norman Tepe, services
65.00	Norman Tepe, services
1,283.59	Abraham Warren, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be drawn on the City Treasurer in favor of Louis Gargiulo Company in the sum of $7,243.00 in part payment of construction of Municipal Swimming Pool, approved for payment for the Department of Revenue and Finance.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,990.84 for 71 bills and claims, approved for payment for the Department of Revenue and Finance.
For 1952 Account

$ 19.66	Public Service Electric & Gas, services
465.47	Garfunkel Co., electrical parts
61.34	Schenck & Schenck, fire insurance
58.31	Schenck & Schenck, fire insurance
1,750.46	Schenck & Schenck, fire insurance
10.41	Schenck & Schenck, fire insurance
14.40	Jewel Electric Co., Christmas bulbs
9.80	New Jersey Bell Telephone, services
8.70	New Jersey Bell Telephone, services
30.00	Case Sound Service, repair service
24.40	Great Bear Spring, cooler rental
28.40	Great Bear Spring, cooler rental
17.65	Union Towel Supply, towel service
1.45	New Jersey Bell Telephone, services
18.15	New Jersey Bell Telephone, services
91.75	New Jersey Bell Telephone, services
114.85	Singer Lock Co., door closers
418.00	Hollywood Florist, spruce
270.00	Hollywood Florist, Christmas trees
15.50	John F. Maue, heater part
6.60	Max Eiser, friction tape
105.84	Hollywood Florist, handi-carts
451.60	Harry Silon, motor parts
838.20	Harry Silon, motor parts
453.05	Harry Silon, motor parts
788.10	Harry Silon, motor parts
42.50	Terminal Printing, daily reports
14.05	Max Eiser, sash fasteners
1.40	Max Eiser, motor oil

112.50	A. Brauer & Sons, fuel oil
940.00	Mittermeyer Nursery, shrubs
940.00	Mittermeyer Nursery, shrubs
755.00	Mittermeyer Nursery, shrubs
590.00	Mittermeyer Nursery, shrubs
21.00	R. J. Cleary Co., heater part
225.00	A. Brauer & Sons, fuel oil
90.00	A. Brauer & Sons, fuel oil
843.00	Mittermeyer Nursery, plants
810.00	Mittermeyer Nursery, trees and moss
505.00	Mittermeyer Nursery, trees and moss
400.00	Hollywood Florist, trees and moss
41.70	James Cambridge, one flag
11.00	James Cambridge, one venetian blind repaired
58.00	John R. Forbes, grate bars
5.15	Singer Lock Co., locks and keys
83.40	Joseph Perkel Co., janitorial supplies
703.12	Garfunkel Co., electrical supplies
226.68	Max Eiser, cement and supplies
13.65	John F. Maue, repairs to motor
101.64	Max Eiser, pipe, supplies
449.90	Jersey City Supply, plumbing supplies
6.58	Max Eiser, screws
5.19	Jewel Electric, sockets
2.50	R. J. Cleary, gauge glass and washers
112.50	A. Brauer & Sons, fuel oil
400.80	Garfield Mill, lumber
366.00	Garfield Mill, lumber
150.00	Garfield Mill, casing
90.00	A. Brauer & Sons, fuel oil
27.55	Singer Lock Co., new locks and keys
90.00	A. Brauer & Sons, fuel oil
30.50	Jersey City Supply, toilet bowl
75.00	Hollywood Florist, plants
179.34	Harry Silon, bench grinder
781.75	Harry Silon, motor parts
8.00	Garfield Mill, plywood
89.60	Singer Lock Co., locks and keys
250.00	R. J. Cleary, burner service
29.50	R. J. Cleary, replacement pump
107.45	Joseph Perkel, paint supplies
132.80	Joseph Perkel, paints

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $144.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts.

$47.00	Wharton Sand & Stone Company, supplies
97.00	Baldwin Lumber-Junction Milling, Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corporation. Estimate No. 2. Contract No. 3742. For the construction of a concrete retaining wall at the southerly terminus of East Street, Jersey City, New Jersey	$1,670.40
1952—Charge Account No. 164	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 24. Final. Contract No. 3168, Ash Removal, etc.	$25,920.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corporation. Estimate No. 2. Contract No. 3741. Excavating and backfilling for the laying of 16-Inch Cast Iron Water Main in westerly earth shoulder of State Highway, Route No. 1 and in Duncan Avenue from Route No. 1 easterly a distance of approximately 400 feet	$8,210.00
Water Capital Account B6-S1—Account No. 136—1953	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. and Nesto Construction Co. (a Joint Venture). No. of Estimate, 8—Partial payment of retained percentage. Contract No. 3197. General construction	$34,937.90
Water Capital Account B3-S4—Account No. 136—1953	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,051.81 for thirty-one (31) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 150.00	Astrove Plumbing & Heating Corp., refund
30.00	Edward F. McKenna, reimbursement
78.50	Ochs Service, repairs
70.00	Ochs Service, repairs
30.00	Edw. McKenna, reimbursement
3.28	Joseph Altomonte, insurance premium
14.59	New Jersey Bell Telephone Company, service
71.65	New Jersey Bell Telephone Company, service
42.20	New Jersey Bell Telephone Company, service
22.75	New Jersey Bell Telephone Company, service
21.93	Public Service Electric & Gas Co., service
183.15	Public Service Electric & Gas Co., electric service
161.81	Jersey Central Power & Light Co., service
282.00	Francis Clark Coal Co., stove coal
922.66	Hersey Manufacturing Company, supplies
478.14	Worthington-Gamon Meter Co., supplies
40.80	Alco Hardware & Tool Co., supplies
162.80	Charles Weinacht Stationery Co., Inc., supplies
89.32	Wallace & Tiernan Co., Inc., supplies
44.70	Ralph B. Carter Co., supplies
2,607.90	Sergeant Chemical Company, chlorine
95.75	Charles Weinacht Stationery Co., Inc., stationery
52.03	A. C. Chevrolet Co., supplies
194.65	Alco Hardware & Tool Co., supplies
78.65	J. W. Harrison, supplies
75.00	F. C. Hennie & Son, stove coal
337.50	A. Brauer & Sons Coal Co., oil
24.52	Jersey Blue Print Company, supplies
180.00	Union Printing Company, printing
41.75	Lakeland Gas & Appliance Co., supplies
1,463.78	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,779.50 for forty (40) bills and claims, approved for payment, for the Department of Public Affairs, General Account

$ 50.00	Postmaster, money for stamps
8.00	William P. McDonald, reimbursement
8.80	Charles Weinacht Stationery Co.. Inc., rubber stamps
4.50	William J. Havron, reimbursement
71.75	Frank Cancalosi, supplies
180.00	International Sale Company, trucking
4.50	Edward Ruskin, supplies

1.00	Lehigh Valley Railroad Company, privilege for pipe
19.00	Baldwin Lumber-Junction Milling, Inc., supplies
63.97	Ferrara-Marchese & Co., renewal of insurance
79.73	Joseph Altomonte, insurance premium
64.09	Joseph Altomonte, insurance premium
2.89	Joseph Altomonte, endorsement policy
84.07	Joseph Altomonte, insurance premium
2.62	Joseph Altomonte, insurance premium
10.80	Charles Weinacht Stationery Co., Inc., supplies
17.00	Nelmore—difference—vacuum cleaner
39.30	Gillis Supply Co., supplies
7.30	New Jersey Bell Telephone Company, service
9.65	Jersey City Stationers Corp., supplies
38.50	Union Printing Company, printing
14.20	New Jersey Bell Telephone Company, service
32.65	New Jersey Bell Telephone Company, service
170.50	H. Katz, supplies
342.50	Alco Hardware & Tool Co., supplies
138.95	Alco Hardware & Tool Co., supplies
35.95	New Jersey Bell Telephone Company, service
480.20	Washburn Brothers Company, supplies
886.95	Esso Standard Oil Company, supplies
67.50	Union Printing Company, printing
137.11	Baldwin Lumber-Junction Milling, Inc., supplies
15.00	Alco Hardware & Tool Co., supplies
38.10	Edward Ruskin, supplies
1.80	Jersey City Supply Co., supplies
4.25	Office Machines & Equipment Corporation, supplies
15.19	Edward Ruskin, supplies
72.73	Cirone's Battery & Ignition Service, supplies
133.52	Wishbow Bros., Inc., supplies
41.30	Tide Water Associated Oil Company, supplies
383.63	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $77,462.97 for 247 bills and claims, approved for payment for the Department of Public Affairs.

$494.45	New Jersey Bell Telephone Co., services
67.50	Launder Bookbindery, supplies
972.72	Copy Papers Co., supplies
31.45	Charles Weinacht Stationery Co., supplies
92.00	Union Printing Co., supplies
126.00	Jersey City Cash Register Co., supplies
50.00	Memorial Hospital, services
49.78	Mooney's Pharmacy, supplies
207.50	Colgate Palmolive Peet, supplies
5.01	Charles Weinacht Stationery Co., supplies
122.29	Levy's Sport Shop, supplies

62.55	Parke Davis & Co., supplies
99.75	Pencer Instrument Service, services
338.86	McCloskey Drug Co., supplies
212.00	Wyeth, Inc., supplies
594.80	Charles Pfizer & Co., supplies
25.71	New Plaza Wine & Liquor Co., supplies
79.16	Merck & Co., supplies
13.10	General Laboratories, supplies
46.00	Herbert's Drug & Surgical Sales, supplies
708.00	Altro Work Shops, supplies
850.00	Altro Work Shops, supplies
25.20	Triple Cee Supply Co., supplies
204.00	Triple Cee Supply Co., supplies
255.00	Chemclean Products Corp., supplies
586.00	J. Liberman & Co., supplies
210.51	Borden's Farm Products Co., supplies
203.71	Borden's Farm Products Co., supplies
385.00	R. C. Williams & Co., supplies
392.50	R. C. Williams & Co., supplies
874.84	Edward Boker, Inc., supplies
22.00	Edward Boker, Inc., supplies
118.80	Edward Boker, Inc., supplies
45.60	Bamboo Garden Corp., supplies
38.00	Bamboo Garden Corp., supplies
204.00	Brenner Produce Co., supplies
586.50	Embassy Grocery Corp., supplies
253.05	R. C. Williams & Co., supplies
752.34	Edward Boker, Inc., supplies
41.52	Keebler-Wehl Baking Co,, supplies
900.95	James Torchio, supplies
782.79	James Torchio, supplies
984.34	National Meat Supply Co., supplies
600.00	Lincoln Mills, supplies
362.25	N. B. Toub, Inc., supplies
37.50	Seeman Bros., supplies
28.64	Westinghouse Electric Corp., supplies
35.00	Garfield Mill, supplies
16.44	Ideal Supply Co., supplies
144.80	Garfield Mill, supplies
222.72	McGuinness General Tire Co., supplies
8.45	New Jersey Bell Telephone Co., services
159.40	New Jersey Bell Telephone Co., services
17.55	Charles Weinacht Stationery Co., supplies
24.00	Union Printing Co., supplies
250.00	West Side Builders, services
24.00	Jersey City Stationers Corp., supplies
14.00	Carew Meehan Co., supplies
224.00	Union Printing Co., supplies
219.00	Union Printing Co., supplies
30.00	Caduceus Press, supplies
107.00	Weinacht Stationery Co., supplies
135.00	Clara U. Long, supplies
60.96	Merck & Co., supplies
140.00	Mooney Pharmacy, supplies
593.40	Herbert's Drug Co., supplies
33.00	General Electric Co., supplies

18.00	E. R. Squibb & Sons, supplies
901.75	E. R. Squibb & Sons, supplies
168.18	Cambridge Instrument Co., supplies
9.71	Liebel Flarsheim Co., supplies
28.80	Greenville Merchandise Co., supplies
8.70	Jersey Grinding & Renting Service, services
10.30	Jersey Grinding & Renting Service, services
7,180.59	Atzingen Whitehouse Dairy Co., supplies
672.66	Jos. Apicella & Sons, supplies
600.00	Montgomery Mills, supplies
261.31	Hudson Commission Co., supplies
391.02	Brenner Produce Co., supplies
65.80	Embassy Grocery Corp., supplies
300.00	Corn Products Sales Co., supplies
111.33	Square Elec. Supp. & Fix. Co., supplies
105.00	Alco Hardware & Tool Co., supplies
61.20	Globe Sanitary Products Co., supplies
31.87	James P. Clark, supplies
224.00	Rella Bros., supplies
200.27	Charles Weinacht Stationery, supplies
13.05	Union Towel Supply Co., services
35.00	Union Printing Co., supplies
27.50	Triple Cee Supply Co., supplies
597.25	Remington Rand, Inc., supplies
55.50	Central Paper Co., supplies
294.50	Union Printing Co., supplies
109.70	Central Paper Co., supplies
12.50	Major Wm. Fass, supplies
57.50	Union Printing Co., supplies
259.50	Remington Rand, Inc., supplies
918.01	Remington Rand, Inc., supplies
1,492.00	E. R. Squibb & Sons, supplies
295.90	E. R. Squibb & Sons, supplies
5.39	L. D. Caulk Co., supplies
2,631.20	Honiberg Drug Co., supplies
105.84	Palace Drug tSores, supplies
1,342.20	Palace Drug Stores, supplies
96.00	Palace Drug Stores, supplies
604.15	E. R. Squibb & Sons, supplies
15.68	Institutional Products Corp., supplies
12.34	Mead Johnson & Co., supplies
137.00	Palace Drug Stores, supplies
4.40	Hospital Equipment Co. of N. J., supplies
22.54	L. D. Caulk Co., supplies
207.06	Carworth Farms, supplies
65.25	Pencer Instrument Service, services
13.36	L. D. Caulk Co., supplies
120.59	Foregger Co., Inc., supplies
19.77	Ray's Pharmacy, supplies
81.70	Pencer Instrument Service, services
229.90	Mooney's Pharmacy, supplies
28.20	General Electric Co., supplies
79.93	Ultra Sharp, services
102.60	Albino Farms, supplies
17.00	Smith, Kline & French Labs, supplies
12.96	Charles Pfizer & Co., Inc., supplies

19.71	McCloskey Drug Co., supplies
1,193.80	Herbert's Drug & Surgical Co., supplies
23.20	General Electric Co., supplies
74.82	Wyeth, Inc., supplies
103.80	Astron Chemical Co., supplies
150.00	Jersey Oxy Acetylene Apparatus, services
27.25	Herbert's Drug & Surgical Co., supplies
80.40	Wyeth, Inc., supplies
100.71	Smith-Kline & French, supplies
643.50	Marchant Calculating, Inc., supplies
190.50	Triple Cee Supply Co., supplies
156.00	Triple Cee Supply Co., supplies
68.75	American Fashion Shops, supplies
148.16	Tec Products Co., Inc., supplies
298.20	Henry Goldman Paper Co., supplies
35.00	Triple Cee Supply Co., supplies
793.60	Triple Cee Supply Co., supplies
64.90	Triple Cee Supply Co., supplies
239.25	John Sexton & Co., supplies
104.04	Herbert's Drug & Surgical Co., supplies
6.50	Gaffney Welding Service, services
8.90	Jersey Grinding & Renting Service, services
62.93	Beech Nut Packing Co., supplies
47.20	Beech Nut Packing Co., supplies
516.11	Gol-Pak Corp., supplies
730.78	Gol-Pak Corp., supplies
44.40	James V. Calley, supplies
70.25	W. H. Food Products, supplies
29.34	Swift & Co., supplies
94.39	Beech Nut Packing Co., supplies
294.00	W. H. Food Products, supplies
945.86	National Meat Supply Co., supplies
679.09	National Meat Supply Co., supplies
936.30	National Meat Supply Co., supplies
247.65	National Meat Supply Co., supplies
59.51	National Biscuit Co., supplies
774.98	James Torchio, supplies
982.46	James Torchio, supplies
216.60	Bamboo Garden Corp., supplies
23.45	Keebler-Weyl Baking Co., supplies
898.62	Gol-Pak Corp., supplies
867.97	Gol-Pak Corp., supplies
626.21	Gol-Pak Corp., supplies
242.55	Kingsdale Dairies, supplies
725.50	N. B. Toub, Inc., supplies
627.41	Belasco & Son, supplies
892.70	Gol-Pak Corp., supplies
755.47	Gol-Pak Corp., supplies
860.00	Gol-Pak Corp., supplies
581.74	Gol-Pak Corp., supplies
799.26	National Meat Supply Co., supplies
787.15	National Meat Supply Co., supplies
630.18	National Meat Supply Co., supplies
285.83	National Meat Supply Co., supplies
507.31	James Torchio, supplies
77.92	Kingsdale Dairies, supplies

219.13	Kingsdale Dairies, supplies
535.50	N. B. Toub, Inc., supplies
283.37	Brenner Produce Co., supplies
49.88	James V. Calley, supplies
214.98	James V. Calley, supplies
142.25	James V. Calley, supplies
141.74	James V. Calley, supplies
915.00	Hudson Commission Co., supplies
725.00	N. B. Toub, Inc., supplies
23.05	Kingsdale Dairies, supplies
24.00	Gas Consumers Service, services
255.45	Montgomery Paint & Wallpaper Co., supplies
10.50	Kenask Spring Co., supplies
260.67	Montgomery Paint & Wallpaper Co., supplies
93.60	Alco Hardware & Tool Co., supplies
78.34	Kassel Cadillac Co., supplies
59.00	Square Electric Co., supplies
19.25	Keely Battery & Ignition Service, supplies
16.52	Washburn Brothers Co., supplies
84.00	Ideal Supply Co., supplies
47.88	Wishbow Bros., supplies
10.23	Office Machines & Equipment Corp., services
.80	Great Bear Spring Co., services
6.50	Great Bear Spring Co., supplies
10.82	Consolidated Laundries, services
8.50	Fisher Scientific Co.—Eimer & Amend, supplies
589.35	Mine Safety Appliances Co., supplies
22.84	Jersey Blue Print Co., supplies
22.75	Remington Rand, Inc., supplies
38.00	Herberts Drug Co., supplies
10.15	New Jersey Bell Telephone Co., services
25.40	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., services
27.05	New Jersey Bell Telephone Co., services
23.50	New Jersey Bell Telephone Co., services
9,613.67	Public Service Electric & Gas Co., services

N. C. VOUCHERS

7.50	Blanche Morse, supplies
8.00	Gladstone's, services
75.00	William H. Gilfert, services
496.00	Dr. Earl J. Halligan, services
2.08	National Publicity Council, supplies
46.01	B. S. Pollak Hosp. for Chest Diseases, services
85.00	James F. Cody, dues
13.40	Edward P. Kozmar, services
6.80	Helen Barry, expenses
73.75	Evelyn Zabel, services
20.00	D. Estelle Banta, registration
500.00	Ralph Gratton, services
158.40	Treasurer of United States, services
30.48	Power Packing Co. (1951 Claim), supplies
80.00	W. D. Stroud (Amer. College Physicians), fee
333.33	John B. Faison, M.D., services
416.67	Louis Perkel, M.D., services
416.66	George F. Piltz, M.D., services

166.67	Harry J. Perlberg, M.D., services
10.50	Herbert Robinson, D.D.S., services
250.00	Dr. J. James Smith, petty cash
13.65	James A. Higgins, expenses
10.50	James A. Higgins, expenses
4.50	James A. Higgins, expenses
4.50	Harry E. Kelly, expenses
43.34	Andrew F. Stoveken, expenses
8.90	Andrew F. Stoveken, expenses
5.05	Andrew F. Stoveken, expenses
14.00	Dennis J. Sullivan, expenses
9.50	William J. MacKay, expenses
4.75	William J. MacKay, expenses
6.50	Robert V. Short, expenses

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS, the Purchasing Agent has submitted, to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Fire, Jersey City:

Eight (8) Triple Combination Pumping Engines, and

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey, Nine (9) Single Circuit Punch Registers, Type C with Contacts for operating Time Stamp and Nine (9) Take-Up Reels for use with Single Circuit Register, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit bids for furnishing Single Circuit Punch Registers and Take-Up Reels to the Department of Public Safety, Police Signal System, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Single Circuit Punch Registers and Take-Up Reels be secured for the safety and welfare of the citizens and others of the City of Jersey City; now, therefore, be it

RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing Single Circuit Punch Registers and Take-Up Reels, to purchase same on the open market for the best available price without further re-advertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing

Agent of the City of Jersey City for a period of time not exceeding thirty (30) days as is in his discretion deemed necessary in order to secure the best terms and conditions for such purchases on behalf of the City of Jersey City.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, John H. Brandle has been elected to the Office of Freeholder of the County of Hudson and has tendered his resignation from the position of Secretary of the Department of Public Safety, effective January 1, 1953;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of John H. Brandle from the position of Secretary of the Department of Public Safety be and it is hereby accepted as of January 1, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled with respect to the property indicated:

Ct.	Agent	Property	Block	Lot
3789	George Churik, Inc.	50 Montgomery Street	71	40

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
10625	Archie Schwartz	819-833 Secaucus Road	898	4B to 11B
6284	Taylor Realty Co.	515 West Side Avenue	1757	8A
11144	Taylor Realty Co.	521-523 West Side Avenue	1757	4-5
3789	Plonski Agency	50 Montgomery Street	71	40

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Unclaimed Warrants be, and are hereby, ordered cancelled on the records of the City Clerk, Comptroller and City Treasurer, viz.:

GENERAL ACCOUNT

Period Ending	Warrant Number	Amount
1949		
2/28	170	$ 5.10
2/28	290	8.00
3/31	1088	15.50
4/28	3006	11.10
4/28	3327	3.00
8/31	7461	10.00
9/30	9283	340.00
10/31	9687	23.04
11/30	11802	42.68
12/30	16891	25.00
	Total "C" Warrants	$483.42
1949		
2/28	314	$ 5.37
5/17	1370	86.18
6/30	571	15.00
6/30	990	15.00
	Total "NC" Warrants	$121.55

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz.:

Account No.	Amount	Account No.	Amount
601	$2,500.00	616	$2,500.00
214	500.00	215	500.00
281	1,000.00	282	1,000.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 107,398, dated December 1, 1952, to the order of Daniel M. O'Connor, in the amount of $107.63, for services rendered as Street Foreman, for the period ending November 30, 1952 (Department of Public Affairs, Account No. 135); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 107,398, dated December 1, 1952, in the sum of $107.63; and be, it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Daniel M. O'Connor, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 108,828, dated December 10, 1952, to the order of Robert Backus, in the amount of $79.66, for services rendered as Ambulance Driver, Medical Center, for the period ending November 30, 1952 (Departemnt of Public Affairs, Account No. 11); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 108,828, dated December 10, 1952, in the sum of $79.66; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Robert Backus, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the eighteenth day of November, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 15, 1952, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
67	28	62 Morris Street	Arnold Finneberg 534 Ocean Avenue	$ 300
103	H-J-K-L-M	95-97 Plymouth Street 275-275½-277 Washington St.	John T. & Frances Callahan, his wife 273½ Washington St.	1,500
132	82	132 Morris Street	John Stefura 133 Morris Street	200
173	E-F	376-378 Henderson Street	White Foundry Co., Inc. 168 First Street	1,000
181	14-15	148-150 Pavonia Avenue	Hugh Clark 601 - 60th Street, West New York, N. J.	800
243	16	230 First Street	Stanley & Catherine Magielnicki, his wife 203 Seventh Street	300
247	7	435 Grove Street	Beatrice McInerney 245A Seventh Street	300
269	D	432 Jersey Avenue	Louis Rella & Onofrio Rella, trading as: Rella Brothers 326 Grand Street	300
304	X	264 Varick Street	Erie Realty Corp. 220 First Street	250
339	94-95	371-373 Grand Street	Dominick Teti 372 Grand Street	600
339	95B	237 Varick Street	Dominick Teti 372 Grand Street	300
375	47	84 Gilchrist Street	Jersey City Metals Co., Inc., 411 Grand Street	300
1364	13B (Inside Lot)	Old Bergen Road	Selina Gamble 309 Old Bergen Road	225
1369	82A	84 Greenville Avenue	Bernadine Tudisco 36 Danforth Avenue	25
1417	C and 14	74 Ocean Avenue	Walter Gimbert, Jr. 285 Lembeck Avenue	500
1427	13	47 Seaview Avenue	James Osadacz 52 Gates Avenue	200
1627	1F & 6A	Sip Ave. & Hackensack River	Sam Frank & Nathan Seigel, State Highway, Route No. 1	24,000
1656	229	440 Mallory Avenue	Emily McKenna 436 Mallory Avenue	300
1659	412	Delaware Avenue	South Company c/o Wm. R. Lindy 81 Clifton Terrace Weehawken, N. J.	100
1750	47-49-51	259-261-263 Lexington Avenue	Joseph & Carmela De Felice, 20 Wright Av.	900
1774	60-61-62	Yale Avenue	Brunnquell Iron Works, Inc., 418 Claremont Av.	2,100
1852	G16	73-79 Corbin Avenue	William Carford 103 Court House Pl.	1,200
1861	8	82 Tonnele Avenue	Rose Oliver 863 Pavonia Avenue	625

Block	Lot	Location	Purchaser	Sale Price
1883	22B-24A	27-29-31 Rock Street	Brooks & Kip Tire Co., Inc., 362 Summit Ave.	600
1919	N1	65 Gardner Avenue	Josephine Polito 63 Gardner Avenue	200
2084	3	Grand Street	Lincoln Lumber Co. c/o Irving Lipman 473 Broadway Bayonne, N. J.	500
388	Z	350½ Fourth Street	Nazzareno Di Renzi 357½ Fifth Street	200

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on the eighteenth day of November, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 22, 1952, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1611	27-28-29	Fox Place	Leonard & Anna Miele, his wife, 85 Logan Ave.	$ 900
1658	17	Olean Avenue	Thomas Twomey 236 Jewett Avenue	300
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	Albert A. Fechter 440 Mercer Street	1,200

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on the eighteenth day of November, 1952 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 22, 1952, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
214	4	471 Henderson Street	Peter Robihun 311 Seventh Street and Stephen Ostrowsky 147 Pavonia Avenue	$2,500
214	5	469 Henderson Street	Anna Becker 1601 - 51st Street North Bergen, N. J.	1,500
214	F & G	463-65 Henderson Street	Joseph & Harriet Podolski, 291½ - 8th St.	8,650
560	26C; 28C; 38B	38-40 Hopkins Avenue	Esta Holding Co. c/o Morris Diamont 921 Bergen Avenue	200
908	27; 28; 29; 30	Columbia Avenue	William B. Alagia 146 Academy Street	400
935	11A	3363 Boulevard	Robt. & Eliz. Stockfisch 3637 Boulevard	300
1471B	11A	549 Garfield Avenue	John Aufiero 1116 Palisade Avenue	300

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$201,330.88
Labor	203.87
Material	726.58
Special Reading	41.00
Total	$202,302.33

WATER TITLE LIENS

Metered Water	$ 61.20
Total	$ 61.20

MISCELLANEOUS

Labor	$ 105.70
Material	258.12
Sale of Sludge	5.00
Return of State Gas Tax	586.92
Discount on Taxes	100.19
Public Sale of Scrap Metal	2,100.00
Sale of 3 Billing and 2 Cash Bookkeeping Machines	250.00
Total	$ 3,405.93

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 1.32
Total	$ 1.32

ABATEMENTS—CONSUMERS

Metered Water	$ 1,796.25
Labor	4.50
Material	11.26
Total	$ 1,812.01

CASH RECEIPTS

Consumers	$232,040.89
Water Title Liens	34.56
Miscellaneous	736.32
Interest and Penalties	634.38
Return State Gas Tax	586.92
Total	$234,033.07

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R. E. taxes for the year 1952 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfr. Due	Bill No.
170	N1	Skouras Theatres, 71-73 Newark Avenue	4000	306.00	676
221	A	Peek & Velsor, Inc., 578-84 Grove Street	6900	527.85	1407
237	U	Majestic Leasing Co., or Skouras Theatres, 275 Grove Street	6000	459.00	1631
239	12-15	Morris Chorost & Co., 121-15 Railroad Av.	5000	382.50	1692
274	44	Sarah Weintraub, 195½ Newark Avenue	500	38.25	2411
562	7-8	Shirley Nutkis, 68-70 Fleet Street	3000	229.50	6245
588	84A	Pearl Realty Corp., 58-85 Summit Ave.	16500	1262.25	6977
743	13-14	Knodel & Hackett, 260-62 Central Ave.	5600	428.40	8872
815	503	Antonio Gargiulo, 473 Central Avenue	1000	76.50	11145
773	55	Pasquale Garamello, 173 Sherman Ave.	2200	168.30	9796
1309	31B	Secunda Corp., 238-40 Jackson Avenue	3000	229.50	18650
1475	43-A-44A	Frederick Kalweit, 3 to 7 Bayview Ave.	600	45.90	23048
	45A	Skouras Theatres, 595 West Side Ave.	5000	382.50	24774
1743	4A	Jeanette Leon, 50 Williams Avenue	500	38.25	25398
1758	29	North Jersey Realty & Securities Co.,			
1804	A1	515-17 Bergen Avenue	4000	306.00	27409
1894	8-9-10	G. R. Callori, 532-36 Mercer Street	500	38.25	30339
				4918.95	

Charge 1952 R. E. Tax Overpayments.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

It is hereby RESOLVED that pursuant to the requirements of Revised Statutes of New Jersey, R. S. 40:5-4, the following banks, located in Jersey City, New Jersey, are designated as depositories for the year 1953 wherein all public monies and other funds of the City of Jersey City shall be kept:

Bergen Trust Company
Commercial Trust Company
First National Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
Trust Company of New Jersey

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; therefore be it

RESOLVED, that William A. Sternkopf, Jr., a registered municipal accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all city departments, offices, courts, boards, bureaus and commissions for the year 1953, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED, that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1953; and be it further

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of A. Davis & Son to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on December 16, 1952 and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on October 8, 1951, pursuant to R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1832, Lot 38B, also known as No. 39 Glenwood Avenue, Jersey City, N. J., be modified pursuant to R. S. 40:60-51.2.

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on October 8, 1951, at ten o'clock in the morning, local time; and

WHEREAS, at such public sale Abraham and Arthur L. Davis, trading as A. Davis & Son, of 30 Journal Square, Jersey City, N. J., purchased the property known as Lot 38B, in the City Block 1832, also known as 39 Glenwood Avenue, Jersey City, N. J., as shown on the Official Assessment Map of the City of Jersey City, N. J., as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchasers erect thereon and construct a building containing not less than two dwelling units and that construction of said dwelling units or buildings was to commence not later than ninety days after the date of said public sale, and that the construction be fully completed not later than ten months after the date of said public sale; and

WHEREAS, said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of deed by the said City of Jersey City; and

WHEREAS, said purchasers paid $100.00 as a deposit on October 8, 1951, and the balance of the purchase price of $400.00 on November 21, 1952, at which time the deed was retained by the said City of Jersey City, because the said purchasers had not complied with the conditions of sale; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchasers that the conditions of sale be changed because the said lot is not a proper one for the construction thereon of a two-dwelling unit, and the majority of the homes in the area are one-family units; and

WHEREAS, the above described property was purchased from the City of Jersey City by Abraham and Arthur L. Davis, trading as A. Davis & Son, and they have requested the Commissioners of the City of Jersey City to amend and modify the conditions of said sale, so as to provide that the construction of the building to be erected on said premises contain a one-unit dwelling instead of a two-family unit dwelling, and that the construction of the building required to be constructed thereunder be commenced prior to April 1, 1953, and be completed by October 1, 1953, and that they be permitted to assign their interest in the said deed; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, January 6, 1953, at ten o'clock in the forenoon, local time, to hear objections, if any to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R. S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of Laws of 1951 of the State of New Jersey, R. S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: "the building to be erected by the purchasers on the premises herein before described contain a one unit dwelling instead of a two-family unit dwelling, and that the construction of the building required to be constructed thereunder be commenced prior to the 1st of April, 1953, and be completed by October 1, 1953, and that they be permitted to assign their interest in the said deed."

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, Mildred Heideck, employed as a nurse at the Jersey City Medical Center, did on December 25, 1951, in the course and scope of her employment and the performance of her duties, sustain certain permanent injuries both of a neurological and orthopedic nature; and

WHEREAS, on November 19, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a judgment on Claim Petition No. B-7625 in favor of the said Mildred Heideck, Petitioner vs. City of Jersey City, Respondent, making awards as follows:

To Mildred Heideck for disability, partial total in character and permanent in quality, for 12% permanent partial total loss of right arm, equivalent to 36 weeks at the compensation rate of $30 per week and 3½ per cent of total for neurological disability, equivalent to 19¼ weeks at the compensation rate of $30 per week, in all amounting to 55¼ weeks, at the compensation rate of $30 per week, or the total sum of $1,657.50.

To Dr. Joseph A. Visconti for orthopedic examination and testimony in behalf of the petitioner $50, of which $20 is assessed against and to be paid out of petitioner's award and $30 to be paid by respondent.

To Dr. Lester Siegel for neurological examination and testimony in behalf of the petitioner $50, of which $20 is assessed against and to be paid out of petitioner's award and $30 to be paid by respondent.

To John W. Yengo, attorney for petitioner, counsel fee $280, of which $120 is assessed against and to be paid out of petitioner's award and $160 by respondent.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Mildred Heideck for partial total permanent disability amounting to 12% permanent partial total loss of right arm, equivalent to 36 weeks at $30 per week and also 3½ per cent of total for neurological disability, equivalent to 19¼ weeks at the compensation rate of $30 per week, or the total of 55¼ weeks at $30 per week, less fees assessed against petitioner's awards, as follows:

Dr. Joseph A. Visconti	$ 20.00	
Dr. Lester Siegel	20.00	
John W. Yengo, Esq	120.00	
		$1.497.50

To Dr. Joseph A. Visconti for orthopedic examination and testimony in behalf of petitioner, portion of fee assessed against petitioner	20.00
To Dr. Joseph A. Visconti for orthopedic examination and testimony in behalf of petitioner, portion of fee assessed against respondent	30.00
To Dr. Lester Siegel for neurological examination and testimony in behalf of petitioner, portion of fee assessed against petitioner	20.00
To Dr. Lester Siegel for neurological examination and testimony in behalf of petitioner, poriton of fee assessed against respondent	30.00

To John W. Yengo, Esq., attorney for petitioner, portion of counsel fee assessed against petitioner	120.00
To John W. Yengo, Esq., attorney for petitioner, portion of counsel fee assessed against respondent	160.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, on January 31, 1953, the term of Harry Stucker as a member of the Jersey City Incinerator Authority will expire;

NOW, THEREFORE, BE IT RESOLVED, that the said Harry Stucker be and he hereby is re-appointed as a member of the Jersey City Incinerator Authority for a full term of five (5) years, to serve without compensation; said term expiring on January 31, 1958.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Armour and Company, 408 Henderson Street, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, for a period of three (3) months, commencing from date of contract and ending March 31, 1953, Meats, pursuant to specifications and bid, therefor in the sum of Two Thousand, Two Hundred Sixty-three Dollars and Sixty-five Cents ($2,263.65), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, for a period of three (3) months, commencing from date of contract and ending March 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Chas. Pfizer & Co., Inc.	$25,043.41
Mooney's Surgical Supply Co.	16,697.43
Honiberg Drug & Surgical Supply Co.	12,147.33
E. R. Squibb & Sons	8,878.51
Winthrop-Stearns, Inc.	5,744.11

Merck & Company	2,935.51
McCloskey Drug Co., Inc.	2,231.29
Wyeth, Inc.	2,195.54
Parke, Davis & Co.	1,125.28
Joseph H. Browne Co.	828.12
Lakeside Laboratories	265.00
U. S. Vitamin Corporation	196.56

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of January, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of JANUARY 20, 1953

Minutes of Regular Meeting of the Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 20, 1953.

The Acting Mayor called the meeting to order at 11:20 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Witkowski.
Absent: Commissioner Berry and Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering material and performing certain work for the various departments of the City government, the City Clerk read the public notice and called for sealed proposals, the following being received:

Furnishing to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, eight (8) Triple Combination Pumping Engines.
One (1) sealed proposal received.

Commissioner Messano moved that the reception of bids close. Seconded by Commissioner Witkowski and carried.

Commissioner Messano moved that the sealed proposal be opened and published. Seconded by Commissioner Witkowski and carried.

At the direction of the City Clerk the sealed proposal was opened and read as follows:

Furnishing to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, eight (8) Triple Combination Pumping Engines.

1. Ward La France Truck Company, $125,200.00, with surety company bond.

Commissioner Witkowski moved that the bid, as published, be referred to the appropriate department for study. Seconded by Commissioner Messano and carried.

OFFICERS COMMUNICATIONS

From Bernard F. Kenny, Executive Director, Jersey City Redevelopment Agency, submitting Comparative Consolidated Balance Sheet at December 31, 1951 and 1952, supplemented by Schedule A—Development Costs and a Statement of Receipts and Expenditures for the year ended December 31, 1952.

Received and ordered filed.

From J. L. Johnston, Assitant Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of November, 1952, as required by R. S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF NOVEMBER, 1952

CURRENT ACCOUNT

Receipts

Current Taxes	$ 4,812,667.62
Delinquent Taxes	16,255.38
Tax Title Liens	63,793.32
Bus Receipts Tax	25,821.69
Hack Licenses	20.00
Marriage Licenses	813.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	43.00
Beverage Licenses	495.00
Parking Meters	2,923.68
Search Fees	421.50
Health Bureau Permits	312.75
Combustible Bureau Permits	490.00
Building Bureau Permits	2,120.00
Sewer and Street Opening Permits	660.50
Receipts from Jersey City Medical Center	313,000.00
Special Privileges	1,945.16
South Cove Rentals	2,012.51
Howell Street Dock Wharfage	66.06
Pier B Wharfage	3,375.00
Municipal Court Fines	1,355.00
Interest and Costs on Taxes	15,772.47
Sundry Departments	29.65
Sales of Tax Title Deed Properties	3,242.69
Damages to City Property	31.50
1942 and Prior Personal Taxes Written Off	552.14
Refund of Tax on Gasoline Purchases	876.00
Deposits Advertising Ordinances	20.00
Restaurant Licenses	60.00
Health Violations	50.00
Roosevelt Stadium	2,284.00
Painting and Zoning Driveways	102.50
From Care of Lawns, etc	93.00
Barber Licenses	5.00
Certified Copies—Marriage Licenses	28.50
Rooming House Licenses	40.00
Municipal Searches	49.50

Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Departments	147.00	
Revenue from Jersey City Housing Authority, F.H.A.	34,004.38	
Total from Budgetary Operations		$ 5,306,064.50
Reserve of Deposits—Sale of Tax Deeds		10,380.00
Reserve of Fees—Inspection of Dairies		492.30
Total Receipts		$ 5,316.936.80
Balance—Beginning*		5,371,230.83
		$10,688,167.63

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,312.29
Expenses:	
Printing, Stationery and Supplies	706.00
MEDICAL CENTER	
Salaries:	
Medical Director	833.34
Other Administration	32,957.66
Professional Care of Patients	196,689.52
Ambulance Corps	4,986.86
Housekeeping	79,585.36
Kitchen	39,110.84
Laundry	28,859.23
Power House	10,111.83
Medical Inspectors, Nurses and Other Employees	9,657.91
Chief Medical Officer, Nurses and Other Employees	9,646.49
Expenses:	
Administration	7,737.36
Professional Care of Patients	40,424.75
Housekeeping	7,283.87
Dietary—Foods	91,390.03
General Maintenance and Plant Operation	29,980.17
Lodging of Nurses in Hudson County Nurses Home	80,000.00
SANITARY DIVISION	
Salaries	14,059.08
Expenses	1,250.66
BUREAU OF MUNICIPAL RELIEF	
Salaries	11,488.43

Expenses:		
Printing, Stationery, Office Expense	359.82	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	491.37	
ENGINEERING BUREAU		
Salaries	5,454.81	
Expenses	53.15	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,636.45	
Expenses:		
Miscellaneous Supplies	20.10	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,107.59	
Expenses:		
Repairs and Other Miscellaneous Items	1,091.81	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,205.61	
Expenses:		
Miscellaneous Supplies and Repairs	4,137.44	
BUREAU OF MOTOR VEHICLES		
Salaries	1,957.79	
Expenses	2,907.09	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,074.34	
Expenses	83.41	
Total for Department of Public Affairs		$ 861,075.78

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,158.34	
Expenses:		
Printing, Stationery, and Other Expenses	1,004.72	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	

Chief Clerk and Other Employees	11,602.28
Expenses:	
Cost of Tax Billing and Collection	1,578.15
Rehabilitation of Acquired Properties	32.30
Miscellaneous Expenses	687.52
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,816.64
Expenses:	
Stationery and Other Office Expense	102.27
Cost of Foreclosure of Title Liens	4,445.68
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,498.32
Real Estate and Personal Property Appraisals	3,503.33
Miscellaneous Expenses	1,259.30
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	7,826.91
Expenses	336.39
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,711.64
Expenses	205.99
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,044.16
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	2,058.32
Expenses for Tax Litigation	2,843.72
Miscellaneous Expense	754.09
JITNEY TRAFFIC BUREAU	
Salaries	3,344.46
Expenses	240.53
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	613.32
Expenses	10.20

MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	545.00	
Secretary	83.34	
Expenses	16.05	
BUREAU OF PLANNING, REDEVOLPMENT AND HOUSING		
Salaries	3,475.00	
Expenses	363.10	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,005.22	
Primary and General Elections	1,696.50	
Expenses:		
Printing, Stationery and Other Misc. Supplies	3,417.41	
Primary and General Election Expenses	1,462.92	
Advertising Ordinances—Board of Commissioners	180.48	
BUILDING INSPECTION BUREAU		
Salaries	4,718.32	
Expenses	229.55	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCAE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	44,509.92	
Expenses:		
Materials and Supplies	13,746.90	
CITY HALL BUILDING BUREAU		
Salaries	12,891.49	
Expenses	2,248.71	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,735.86	
Expenses	3,360.54	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	95,400.00	
Municipal Publicity and Advertising	282.78	
Total for Department of Revenue and Finance	$	285,539.35

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.66	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Assistant Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	324,062.07	
Expenses:		
Police Pensions	150,000.00	
Fuel, Light and Other Misc. Items of Maintenance	10,953.83	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,645.96	
Expenses	100.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,256.70	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	688.32	
Expenses:		
Printing, Stationery, and Other Expenses	18.75	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	204,558.62	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	4,494.88	
PARKS AND SHADE TREE BUREAU. BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVEILT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	14,566.30	
Expenses	192.80	
Total for Department of Public Safety		$ 725,796.47

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	

Chief Clerk and Other Employees	966.66	
Expenses	37.98	
BUREAU OF STREET LIGHTING		
Salaries	500.00	
Expenses:		
Municipal Street Lighting	25,616.57	
Total for Department of Public Works		$ 28,329.55

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	180.20	
BUREAU OF PUBLIC BATHS		
Salaries	3,098.66	
Expenses	92.10	
Total for Department of Parks and Public Property		5,504.26
CONTINGENT ACCOUNT		
Expenses—All Departments		1,825.16
DEBT SERVICE		
Maturing Serial Bonds—General	$ 109,000.00	
Interest on Bonds—General	73,581.25	
Maturing Serial Bonds—School	134,000.00	
Interest on Bonds and Notes—Schools	60,401.00	
TOTAL DEBT SERVICE		376,982.25
Local School Tax		554,350.62
County Tax		2,231,936.35
Total for Budgetary Appropriations		$ 5,071,339.79
Refund of Taxes	$ 1,502.31	
Refund of Tax Overpayments	18,351.20	
Reserve of Deposits—Sale of Tax Deeds	39,700.00	
Reserve of Balances of Appropriations—Previous Years	2,323.00	
Deferred Charges to Future Taxation—1952	2,750.00	
Total Disbursements		$ 5,135,966.30
Balance—End*		5,552.201.33
		$10,688,167.63

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* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Metered Charges	$	243,108.20
Miscellaneous		1,877.74
Penalties		623.00
Total Receipts	$	245,608.94
Balance—Beginning*		1,054,747.33
	$	1,300,356.27
Disbursements:		
Operating Salaries and Wages	$	89.287.35
Operating Expenses		9,829.86
Materials and Supplies		4,792.94
Capital Outlay		2,260.35
Interest on Bonds		29,560.00
Total Disbursements	$	135,730.50
Balance—End*		1,164,625.77
	$	1,300,356.27

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*	$	1,553.247.04
Disbursements:		
Impounding Reservoirs	$	359.94
General Structures		9,860.85
Chemical Treatment Plant		19,340.91
Distribution Mains		68,168.90
Total Disbursements	$	97,730.60
Balance—End*		1,455,516.44
	$	1,553,247.04

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:		
Deferred Charges to Future Taxation	$	4,750.00
Balance—Beginning*		1,001,685.93
	$	1,006,435.93
Disbursements:		
Erie R.R. Part. Elm Street Sewer	$	2,000.00
Sundry Improvements		84.10
Total Disbursements	$	2,084.10
Balance—End*		1,004,351.83
	$	1,006,435.93

BOND AND INTEREST ACCOUNT

Receipts:		
For Payment of School Bonds	$	134,000.00
For Payment of General Bonds		109,000.00
For Payment of Interest—General Bonds		73,581.25
For Payment of Interest—School Bonds		60,401.00
For Payment of Interest—Water Bonds		29,560.00
Total Receipts	$	406,542.25
Balance—Beginning*		371,775.75
	$	778,315.00
Disbursements:		
Water Bonds Retired	$	60,000.00
School Bonds Retired		5,000.00
General Bonds Retired		90,000.00
Interest Payments on General Bonds		42,185.75
Interest Payments on School Bonds		49,703.00
Interest Payments on Water Bonds		7,526.25
Total Disbursements	$	254,415.00
Balance—End*		523,903.00
	$	772,318.00

TRUST ACCOUNT

Receipts:		
Installments—Assessments	$	2,000.00
Dog Licenses		171.00
Balance—Beginning*		18,705.12
	$	20,876.12
Disbursements:		
Due Capital Account	$	2,000.00
Solid Fuel Licenses		2.00
Dog Licenses		878.42
Total Disbursements	$	2,880.42
Balance—End*		17,995.70
	$	20,876.12

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control Account	$	873.37
Balance—Beginning*		53,433.21
	$	54,306.58
Disbursements:		
Emergency Relief Commitments Account	$	7,681.60

Balance—End*		46,624.98
	$	54,306.58

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

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* After deducting outstanding warrants and unpaid vouchers.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $242.66 for five bills approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 7.40	Great Bear Spring Co., service
8.31	Garfunkel Company, supplies
33.95	P. S. Electric & Gas Co., service
68.00	Alco Hardware & Tool Co., supplies

For 1953 Account

NC $125.00	John Rhode, expenses

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Four Hundred Sixty Dollars and Twenty-four Cents ($12,460.24) for fifty-four (54) bills and claims due for payment for the Department of Public Safety.

$ 2.65	A. C. Chevrolet Co., auto parts
52.80	Great Bear Spring Co., monthly water service
36.00	Great Bear Spring Co., monthly water service
36.00	Great Bear Spring Co., monthly water service
7.00	New Jersey Bell Telephone Co., street directories
1,744.05	New Jersey Bell Telephone Co., monthly service
214.00	Globe Exterminating Co.—Sam Blaustein, Prop., monthly service
86.00	Jersey City Window Cleaning Co., window cleaning
7.65	Union Towel Supply Div., Morgan Laundry Co., monthly towel service
80.00	Richard Stanton, horse shoes and pads

1.25	Cooper Hewitt Electric Co., repairs (elec.)
50.40	Faurot, Inc., fingerprint supplies
58.24	Cooper Hewitt Electric Co., vapuor tubes
496.59	Levy's Sport Shop, Inc., camera supplies
263.38	Square Electric Supply & Fixture Corp., electrical supplies
168.00	Nidisco Jersey City, Inc., radio supplies
21.75	Gladstone's, locks installed
534.30	Mongiello Bros. Coal Corp., coal
11.40	Gladstone's, locks installed
152.93	A. C. Chevrolet Co., auto parts
34.93	Nidisco Jersey City, Inc., radio parts
51.10	Alco Hardware & Tool Co., supplies
23.24	Charles Weinacht Stationery Co., Inc., stationery
397.28	McGuinness General Tire Co., Inc., tires and tubes
3.80	Hoover Vacuum Cleaner, vacuum bag
13.50	James S. Cambridge, flag
65.90	Square Electric Supply & Fixture Corp., electrical supplies
98.97	A. C. Chevrolet Co., auto parts
5.10	Baldwin Lumber - Junction Milling, Inc., lumber
61.75	Levy's Sport Shop, Inc., camper repairs
4.85	Leroux Typewriter Service, repairs
8.60	Leroux Typewriter Service, repairs
15.00	Charles Weinacht Stationery Co., Inc., stationery
5.35	Leroux Typewriter Service, repairs
765.60	Jersey Hay & Grain Co., feed
165.75	Todisco's Coffee & Tea Store, groceries
1,832.31	Tide Water Associated Oil Co., gasoline
140.00	Edward Hayes, horse shoes and pads
1,886.29	Public Service Electric & Gas Co., electric service
104.40	Autographic Register Co., teletype rolls
277.87	Joseph Cabala, auto repairs
6.69	Jersey Motors, Inc., cleaner
56.25	A. Brauer & Sons Coal Co., fuel oil
337.00	Union Printing Co., printing
405.00	A. Brauer & Sons Coal Co., fuel oil
430.00	Royal Jewelry Mfg. Co., badges
67.50	A. Brauer & Sons Coal Co., fuel oil
292.50	A. Brauer & Sons Coal Co., fuel oil
16.74	A. Brauer & Sons Coal Co., kerosene
596.25	A. Brauer & Sons Coal Co., fuel oil
4.80	Charles Weinacht Stationery Co., Inc., stationery
132.00	Hudson Pipe & Supply Co., pipe

CAPITAL

$ 51.10	Fire Prevention Service, supplies
78.43	Cornell & Underhill, Inc., aluminum pipe

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,128.56 for 22 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$779.66	Public Service Electric & Gas Co., electric and gas
9.60	Great Bear Spring Co., water and cooler rental
12.80	Great Bear Spring Co., water and cooler rental
12.00	Great Bear Spring Co., water and cooler rental
76.71	Nidisco Jersey City, Inc., supplies
17.50	Ohio Chemical & Surgical Equipment Co., oxygen
253.92	Fire Prevention Service, supplies
7.20	Charles Weinacht Stationery Co., Inc., stationery
26.50	Progress Printing Co., printing
47.33	Wishbow Bros., Inc., supplies
63.05	Gladstone's, supplies
8.64	Anderson-Simons Corp., lumber
295.76	A. Brauer & Sons Coal Co., fuel oil
19.80	Cirone's Battery & Ignition Service, supplies
15.10	Keely Battery & Ignition Service, repairs
53.10	Christopher Dockery, supplies
45.52	Fire Prevention Service, supplies
61.50	Alco Hardware & Tool Co., supplies
30.92	Ward LaFrance Truck Corp., supplies
25.55	A. C. Chevrolet Co., supplies
2.40	Jersey City Supply Co., supplies
264.00	George Baumann, service

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $191.28 for 5 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 5.55	Great Bear Spring Co., water cooler
1.75	Union Towel Supply Co., towel service
8.55	New Jersey Bell Telephone Co., telephone service
11.95	New Jersey Bell Telephone Co., telephone service

For 1953 Account

$163.48	Minero-Newcome Co., Inc., basketball trophies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,079,004.98, for 152 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 960.00	Office Machines & Equipment Corporation, supplies
2.25	State Treasurer of New Jersey Dog Control Law, dog license

	fees
967.00	State Treasurer of New Jersey Weights and Measures Revenue, solid fuel
14.00	State Treasurer of New Jersey Weights and Measures Revenue, live poultry licenses
641.67	Hudson County District Society for the Prevention of Cruelty to Animals, services
18.00	Leroux Typewriter Service, services
5,834.07	New Jersey Speedways, Inc., percentage
187.50	James J. Coghland, services
55.00	Terminal Printing & Publishing Co., supplies
375.00	Joseph F. S. Fitzpatrick, services
300.00	John J. Gorman, services
300.00	David R. Smith, services
1,578.15	Michael Rochford, City Collector, postage
12.00	Soney & Sage Co., supplies
850.00	Terminal Printing & Publishing Co., supplies
2.00	William V. McLaughlin, Acting Chief of Police, refund
150.00	State Treasurer of New Jersey, fees registration
187.50	Herman Brandes, services
15.00	Herman Brandes, stamps
145.83	William Di Vernieri, services
330.00	Abraham Lightdale, services
225.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
49.00	Prentice-Hall, Inc., supplies
40.00	Pat Mullane, Superintendent of Buildings, membership dues
50,000.00	Municipal Pension Commission, City Hall, Jersey City, appropriation City Employees Pension Fund
50,000.00	Board of Trustees, Jersey City Free Public Library, appropriation, Free Public Library
817,385.60	Board of Education, appropriation, Res. 1952—Local School
125,000.00	Firemen's and Policemen's Pension Funds, appropriation Pension Fund, Policemen and Firemen
24.50	John X. Murphy, services
34.00	Monroe Calculating Machine Co., services
312.50	John J. Mantell, services
730.00	Terminal Printing & Publishing Co., supplies
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
200.00	Francis X. Hayes, services
200.00	James F. Ryan, services
5.00	State Treasurer of New Jersey, fee—registration
265.00	Saul H. Kirschenbaum, services
15.00	U. S. Postmaster, stamps
65.90	J. L. Johnston, Asst. Municipal Controller, reimbursement
520.83	F. McLoughlin, services
504.00	Adams Press, Inc., services
833.33	Milton B. Conford, services
9.60	Harry McFarland, expenses
58.50	Edward V. Murray, services
6.00	Soney & Sage Co., supplies
310.59	Louis E. Saunders, expenses
25.00	Margaret J. Forke, services
53.50	John F. Trainor, services
6.00	William Johnston, Register, Hudson County, recording 20tg.

325.00	Cevetello Photo Studios, services
23.00	John X. Murphy, services
988.00	Terminal Printing & Publishing Co., supplies
10.00	William S. Coloe, Official Stenographic Reporter, services
66.25	Leo S. Sullivan, services
47.40	Francis X. Hayes, expenses
35.90	Ralph A. Loomis, services
349.00	Gertrude M. Jones, services
470.00	Terminal Printing & Publishing Co., supplies
425.04	Hudson Dispatch, advertising
4.56	Hudson Dispatch, advertising
23.28	Hudson Dispatch, advertising
22.80	Hudson Dispatch, advertising
759.90	Harry Silon & Co., supplies
6.50	Great Bear Spring Co., rental
992.00	Terminal Printing & Publishing Co., supplies
6.50	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Baker, Voorhis & Co., Inc., supplies
5.00	Soney & Sage Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
4.90	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
25.73	New Jersey Bell Telephone Co., services
37.50	John J. Boylan, fees
35.00	Henry Holtzmann, Inc., commission
25.00	Max Silverstein, commission
25.00	Alexander Sudnik, Jr., commission
800.00	Geo. J. Wolf Realty Co., commission
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
135.10	Terminal Printing & Publishing Co., supplies
13.30	New Jersey Bell Telephone Co., services
35.60	New Jersey Bell Telephone Co., services
15.60	Charles Weinacht Stationery Co., Inc., stamps
28.35	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
11.40	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
44.22	Jersey City Stationers Corp., supplies
34.60	New Jersey Bell Telephone Co., services
12.50	The Lawyers Co-operative Publishing Co., supplies
25.00	Gann Law Books, supplies
300.00	Terminal Printing & Publishing Co., supplies
80.74	J. W. Harrison, supplies
4.25	International Business Machines Corp., supplies
40.32	The Evening Journal Association, advertising
13.80	Great Bear Spring Co., rental
2.34	The Evening Journal Association, advertising
494.00	Terminal Printing & Publishing Co., supplies
4.00	Plaza Towel Service, services
25.00	New Jersey Law Journal, supplies
965.00	Terminal Printing & Publishing Co., supplies
2.71	Marchant Calculators, Inc., services

17.00	Charles Weinacht Stationery Co., Inc., supplies
79.00	Charles Weinacht Stationery Co., Inc., supplies
162.50	Office Machines & Equipment Corp., supplies
190.00	Terminal Printing & Publishing Co., supplies
11.25	New Jersey Bell Telephone Co., services
6.50	Charles Weinacht Stationery Co., Inc., supplies
9.60	Charles Weinacht Stationery Co., Inc., supplies
126.00	Terminal Printing & Publishing Co., supplies
50.00	Simon A. and Nora Christina Jacobs, deed
140.00	Harry Wycoff, commission
3.30	Great Bear Spring Co., rental
2.60	Monroe Calculating Machine Co., Inc., supplies
50.85	Charles Weinacht Stationery Co., Inc., supplies
4.90	Great Bear Spring Co., rental
12.00	Soney & Sage Co., supplies
345.00	Terminal Printing & Publishing Co., supplies
4.00	Great Bear Spring Co., rental
22.95	New Jersey Bell Telephone Co., services
35.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., rental
6.60	Great Bear Spring Co., rental
6.75	Union Printing Co., supplies
15.25	Plaza Towel Service, services
14.10	Great Bear Spring Co., rental
12.50	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
57.00	Soney & Sage Co., supplies
25.00	Dow Service, Inc., subscription
7.50	Soney & Sage Co., supplies
24.00	Soney & Sage Co., supplies
8.10	Great Bear Spring Co., rental
365.00	Terminal Printing & Publishing Co., supplies
37.50	Terminal Printing & Publishing Co., supplies
254.40	Hudson Dispatch, advertising
4.90	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
53.60	Charles Weinacht Stationery Co., Inc., supplies
161.78	Norman Malzberg, for Joseph J. Loori, services
98.50	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
72.00	Bernice Kovar, services
60.00	Patricia Olsen, services
7,640.20	William A. Sternkopf, Jr., services
35.00	Terminal Printing & Publishing Co., supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano and Spence.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $15,421.61 for 75 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 612.00	Erie Railroad Co., taxes on land lease
924.37	Schenck & Schenck, insurance

For 1952 Account

$ 25.80	New Jersey Bell Telephone, services
.25	New Jersey Bell Telephone, services
7.60	New Jersey Bell Telephone, services
158.11	Public Service Electric & Gas, services
541.61	Public Service Electric & Gas, services
70.00	John Henderson, heater parts
780.00	Garfield Mill, lumber
675.36	Ben Shaffer, playground equipment
669.60	Ben Shaffer, playground equipment
20.55	Mongiello Bros., coal
41.10	Mongiello Bros., coal
61.65	Mongiello Bros., coal
61.65	Mongiello Bros., coal
52.00	P. M. Hardware, rock salt
112.50	A. Brauer & Sons, fuel oil
41.10	Mongiello Bros., coal
138.30	P. M. Hardware Co., janitorial supplies
68.85	Max Eiser, kerosene, grease, etc.
18.00	Max Eiser, white rules
16.13	Garfunkel Co., electric bulbs
49.82	R. J. Cleary, furnace parts
15.00	P. M. Hardware, cord
12.50	P. M. Hardware, soap and dispensers
10.75	Jewel Electric, lamps
10.50	Baldwin Lumber, lumber
243.55	Harry Silon, motor parts
31.00	Jewel Electric, cable and clamps
249.90	Harry Silon, lead and chrome
768.40	Joseph Perkel, paints and supplies
28.86	Joseph Perkel, floor enamel
41.10	Mongiello Bros., coal
225.00	A. Brauer & Sons, fuel oil
126.00	James Products, galvanized sheets
112.50	A. Brauer & Sons, fuel oil
90.00	A. Brauer & Sons, fuel oil
80.00	Eagle Window Cleaning, services
822.87	New Jersey Bell Telephone, services
442.29	Public Service Electric & Gas, services
1,355.00	Mongiello Bros., coal
1,355.00	Mongiello Bros., coal
103.22	P. M. Hardware Co., janitorial supplies
15.00	Eagle Window Cleaning, services
16.12	New Jersey Bell Telephone, services
25.57	Public Service Electric & Gas, services
11.76	Public Service Electric & Gas, services
149.91	Public Service Electric & Gas, services
94.49	Public Service Electric & Gas, services
348.00	Garfield Mill, lumber
15.00	Jersey City Supply, solder
57.00	Jersey City Supply, cylinder tanks
239.10	Max Eiser, locksets, platform trucks, etc.

535.00	John Henderson, roof repairs
1.15	Jewel Electric, 1 condulet cover
99.60	Jersey City Supply, plumbing supplies
38.75	Jersey City Glass, clear glass
163.65	Harry Silon, rubber boots, globes, etc.
195.27	Jewel Electric, galvanized couplings
90.05	Harry Silon, wall tile
492.96	Jewel Electric, fixtures and tubes
11.50	Horace Garrison, various saws sharpened
52.40	Charles Weinacht, office supplies
24.50	Charles Weinacht, drinking cups
18.00	Horace Garrison, various saws sharpened
87.45	Joseph Perkel, paint and varnish remover
30.00	Case Sound Service, repairs to loud speaker
47.50	Kern-O-Mix, Inc., asphalt
4.25	Gladstone, 1 letter slot
28.40	Great Bear Spring, water cooler rental
50.25	L. Rubenstein, flat paint
24.00	Garfield Mill, lumber
191.35	Jewel Electric, electrical supplies
918.12	Jewel Electric, electrical supplies
75.72	Joseph Perkel, plaster and paint

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,874.66 for eighteen bills and claims, approved for payment, for the Department of Public Works (General Account).

New Jersey Bell Telephone Company, Jersey City Street Address Directory	$ 3.50
New Jersey Bell Telephone Company, Jersey City Street Address Directory	5.25
New Jersey Bell Telephone Company	63.95
New Jersey Bell Telephone Company, Jersey City Street Address Directory	5.25
New Jersey Bell Telephone Company, Jersey City Street Address Directory	3.50
Great Bear Spring Company	3.30
Great Bear Spring Company	3.30
Standard Coat, Apron & Linen Service, Inc.	3.50
Standard Coat, Apron & Linen Service, Inc.	1.90
Standard Coat, Apron & Linen Service, Inc.	3.50
Standard Coat, Apron & Linen Service, Inc.	3.50
Standard Coat, Apron & Linen Service, Inc.	1.90

N. C. VOUCHERS

Public Service Electric and Gas Company	28.18
Public Service Electric and Gas Company	127.55
Public Service Electric and Gas Company	5.00
Public Service Electric and Gas Company	25,562.43
Public Service Electric and Gas Company	34.12

William P. Kern, Postmaster	15.03

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $388.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Fixed Capital Account—1952.

$388.00	H. A. Dunn, installation of pump

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $204.25 for five (5) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1952.

$50.40	The Evening Journal Association, advertisement
80.00	Ferrara-Marchese & Co., renewal of insurance
10.60	Union Printing Company, carbon paper
35.00	Charles O. Birmeli, reimbursement for expenses
28.25	Frank G. Manning, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $675.25 for thirteen (13) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$ 37.50	John J. Burkhardt, reimbursement
51.25	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
19.55	Shulman Equipment Company, supplies
75.00	Michael Sylvester, reimbursement
4.00	West Publishing Co., N. J. Statute Titles
1.00	New Jersey Power & Light Company, meter readings
104.00	Albert Waldstein, transportation
80.52	F. Talcott, expenses
20.90	Hellige, Inc., repairs
191.53	Harold M. Ohland, Chief Engineer, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchard Brothers. Estimate No. 11. Contract No. 3181. General Construction. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.	$25,400.51
Water Capital Account B4-S1—Account No. 124 (1953)	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Clyde Potts Associates. Supervision of the construction of the 36" Cast Iron Water Main during the month of December, 1952	$2,682.27
Water Capital Account B3-S4—Account No. 136 (1953)	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Havens and Emerson. Contract No. 1. General Construction. Specialized Engineering Services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton	$1,086.58
Water Capital Account B4-S1—Account No. 124 (1953)	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. and Nesto Construction Co. (A Joint Venture). Estimate No. 9. Contract No. 3197—General Construction.	$65,140.89
Water Capital Account B3-S4—Account No. 136 (1953)	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,010.20 for forty-eight (48) bills and claims, approved for payment for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$ 8.20	New Jersey Bell Telephone Company, service
8.10	Union Towel Supply Division, towel service
20.30	New Jersey Bell Telephone Company, service
16.65	New Jersey Bell Telephone Company, service
118.95	New Jersey Bell Telephone Company, service
73.27	New Jersey Bell Telephone Company, service
117.80	New Jersey Bell Telephone Company, service
55.52	Public Service Electric and Gas Company, service
17.24	Public Service Electric and Gas Company, electric service
69.82	Public Service Electric and Gas Company, electric service
255.90	Public Service Electric and Gas Company, electric service
115.58	Jersey Central Power & Light Co., service
874.40	R. D. Wood Company, supplies
19.82	Homelite Corporation, supplies
35.40	Inertol Co., Inc., supplies
591.16	Neptune Meter Company, supplies
777.93	Bingham & Taylor Corporation, supplies
706.95	Hersey Manufacturing Company, supplies
721.80	The A. P. Smith Mfg. Co., supplies
743.45	Hersey Manufacturing Company, supplies
3.76	Weil Pump Company, supplies
49.15	Alco Hardware & Tool Co., hardware
339.90	The A. P. Smith Mfg. Co., supplies
62.57	A. Brauer and Sons, fuel oil
129.00	A. Brauer & Sons Coal Co., fuel oil
952.88	Maxwell Spiro & Co., caulking lead
120.00	Jersey City Supply Co., supplies
229.40	Alco Hardware and Tool Co., hardware
137.40	Jersey City Supply Co., supplies
107.01	Baldwin Lumber-Junction Milling, Inc., supplies
41.65	General Photo Products Co., Inc., supplies
2,607.90	Sergeant Chemical Company, chlorine
64.50	A. Brauer & Sons Coal Co., oil
112.50	A. Brauer and Sons Coal Co., fuel oil
19.44	Jersey City Supply Co., supplies
38.00	Terminal Printing & Publishing Company, binding
540.00	Terminal Printing & Publishing Company, water bills
36.33	Cirone's Battery and Ignition Service, repairs
10.33	Jenson and Mitchell, Inc., supplies
36.87	A. C. Chevrolet Co., auto supplies
19.10	Wishbow Bros., Inc., supplies
19.08	Ben's Service & Supplies, supplies
743.85	A. Brauer and Sons Coal Co., fuel oil
112.50	A. Brauer and Sons Coal Co., fuel oil
10.85	Lakeland Gas & Appliance Co., gas
21.44	Ehrbar Equipment Company, supplies
75.00	F. C. Hennie & Son, nut coal
21.55	New Jersey Bell Telephone Company, service

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,284.77 for forty-four (44) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 16.75	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
70.35	Jersey City Stationers Corp., stationery
8.90	Jersey City Stationers Corp., carbon paper
266.00	Union Printing Company, printing
3.65	Union Towel Supply Division, towel service
5.15	Jersey Blue Print Company, supplies
7.85	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
7.40	New Jersey Bell Telephone Company, service
5.19	Public Service Electric and Gas Company, electric service
39.50	Public Service Electric and Gas Co., electric and gas service
22.98	Square Electric Supply & Fixture Corp., supplies
320.40	A. Steiert & Son, Inc., brooms
487.40	A. Steiert & Son, Inc., wire
90.00	Gladstone's, repairs
27.20	Baldwin Lumber-Junction Milling, Inc., supplies
45.50	Union Printing Company, printing
83.55	Alco Hardware and Tool Co., hardware
588.00	International Salt Company, supplies
588.00	International Salt Company, supplies
588.00	International Salt Company, supplies
5.90	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
648.00	Campbell Foundry Company, supplies
648.00	Campbell Foundry Company, supplies
465.30	Esso Standard Oil Company, supplies
477.50	Alco Hardware & Tool Co., supplies
50.19	Aeroil Products Company, Inc., supplies
371.04	Baldwin Lumber-Junction Milling, Inc., supplies
17.25	Charles Weinacht Stationery Company, Inc., supplies
2.80	Kassel Cadillac Co., Inc., supplies
352.65	Elgin Sweeper Company, supplies
344.12	Cirone's Battery and Ignition Service, repairs
86.71	Tide Water Associated Oil Company, supplies
3.41	Wishbow Bros., Inc., supplies
124.09	A. Brauer and Sons Coal Co., fuel oil
24.50	Jenson and Mitchell, Inc., repairs
81.05	Jersey City Glass Co., supplies
36.00	Alco Hardware and Tool Co., hardware
130.79	Elgin Sweeper Company, supplies
3.78	Ehrbar Equipment Company, supplies
80.92	Ben's Service & Supplies, supplies
35.35	A. C. Chevrolet Co., auto supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $92,615.73 for 277 bills and claims, approved for payment for the Department of Public Affairs.

$4,484.60	New Jersey Bell Telephone Co., services
63.05	Ozalid Division, supplies
22.00	Keleket X-Ray Corp., services
1,044.42	Honiberg Drug Co., supplies
544.69	McCloskey Drug Co., supplies
24.00	Larry Daniels, services
489.07	Mooney Pharmacy, supplies
2,619.60	Palace Drug Stores, supplies
11.40	Palace Drug Stores, supplies
92.45	Mooney Pharmacy, supplies
14.04	Lederle Labs Div., American Cyanamid, supplies
22.05	Parke Davis & Co., supplies
145.92	Merck & Company, supplies
23.00	Fred B. Smith & Co., supplies
25.85	New Plaza Wine & Liquor, supplies
126.25	Joseph H. Browne Co., supplies
43.80	Joseph H. Browne Co., supplies
96.40	Joseph H. Browne Co., supplies
86.25	Joseph H. Browne Co., supplies
34.52	Joseph H. Browne Co., supplies
70.00	Joseph H. Browne Co., supplies
73.40	Joseph H. Browne Co., supplies
94.70	Joseph H. Browne Co., supplies
56.25	Joseph H. Browne Co., supplies
7,277.40	Atzingen Whitehouse Dairy, supplies
524.15	Swift & Company, supplies
485.55	Swift & Company, supplies
13.44	Jaxon Health Foods, supplies
20.34	Canada Dry Ginger Ale, supplies
114.74	Edward Boker, supplies
319.02	Brenner Produce Co., supplies
643.63	Edward Boker, supplies
458.62	Edward Boker, supplies
1,082.08	Edward Boker, supplies
138.44	Edward Boker, supplies
158.99	Edward Boker, supplies
757.65	M. Winters, supplies
572.55	N. B. Toub, Inc., supplies
322.87	Kingsdale Dairies, supplies
31.20	Kingsdale Dairies, supplies
293.46	Kingsdale Dairies, supplies
175.77	James V. Calley, supplies
10,890.84	McConnell Fuel Oil Co., supplies
584.37	Worthington Corp., supplies
11.75	Gladstone Bros., supplies
13.75	Montgomery Paint Co., supplies
49.36	Otis Elevator Co., supplies
12.00	Montgomery Paint Co., supplies
143.25	Montgomery Paint Co., supplies

401.23	Petrullo Bros., supplies
114.66	Alco Hardware Co., supplies
44.50	John F. Maue, services
2.78	U. S. Slicing Machine Co., supplies
67.20	Garfield Mill, supplies
8.28	Wallwork Bros., supplies
8.10	Square Electric Co., supplies
46.88	Charles & Co., supplies
4.90	Great Bear Spring Co., services
30.70	New Jersey Bell Telephone Co., services
9.90	T. H. McKenna, Inc., supplies
69.75	T. H. McKenna, Inc., supplies
5.45	Ralph C. Coxhead Corp., services
87.98	T. H. McKenna, Inc., supplies
61.64	Charles Weinacht Stationery Co., supplies
117.33	Ditto, Inc., supplies
68.70	Charles Weinacht Co., supplies
970.00	Duplicating Papers, Inc., supplies
62.00	Duplicating Papers, Inc., supplies
207.50	Union Printing Co., supplies
44.30	Biggane Supply Co., supplies
19.00	Merck & Co., supplies
597.13	McCloskey Drug Co., supplies
775.00	American Hospital Supply Co., supplies
34.75	Bristol Labs, supplies
384.48	American Hospital Supply Co., supplies
146.75	Hospital Equipment Co. of New Jersey, supplies
217.84	Hospital Equipment Co. of New Jersey, supplies
37.00	The Burdick Corp., supplies
242.50	Mooney Pharmacy, supplies
78.00	Honiberg Drug & Surgical Co., supplies
169.95	D. Kaltman & Co., supplies
119.25	Honiberg Drug & Surgical Co., supplies
90.00	Hospital Equipment Co., supplies
30.00	Alco Hardware & Tool Co., supplies
790.20	E. R. Squibb & Sons, supplies
200.00	Lakeside Laboratories, supplies
4.75	Levy's Sport Shop, Inc., supplies
37.02	Mead Johnson & Co., supplies
69.90	American Machine & Metals, Inc., supplies
197.50	Altro Work Shops, supplies
661.00	Hudson Mattress Co., supplies
186.66	Institutional Products Corp., supplies
48.50	Institutional Products Corp., supplies
14.61	Wishbow Bros., supplies
702.40	Triple Cee Supply Co., supplies
215.05	J. Liberman & Co., supplies
390.00	J. Liberman & Co., supplies
229.90	J. Liberman & Co., supplies
8.00	American Fashion Shops, supplies
554.79	Swift & Co., supplies
182.89	Edward Boker, supplies
227.05	Kingsdale Dairies, supplies
48.78	James V. Calley, supplies
835.00	Montgomery Mills, supplies
321.11	R. C. Williams & Co., supplies

378.42	Brenner Produce Co., supplies
73.55	Edward Boker, supplies
600.00	Montgomery Mills, supplies
116.95	Singer Bros., supplies
103.00	Seeman Bros., supplies
848.23	James Torchio, supplies
328.42	James Torchio, supplies
317.58	Gol-Pak Corp., supplies
540.00	Gol-Pak Corp., supplies
354.73	Gol-Pak Corp., supplies
583.14	National Meat Supply Co., supplies
964.06	National Meat Supply Co., supplies
4.03	Kingsdale Dairies, supplies
599.00	N. B. Toub, Inc., supplies
141.11	Larry's Seafood Market, supplies
497.97	McCormick & Wood, supplies
63.55	Westinghouse Electric Corp., supplies
27.80	Alco Hardware & Tool Co., supplies
56.25	Bailey Meter Co., supplies
11.41	Ideal Supply Co., supplies
15.00	Alco Hardware & Tool Co., supplies
118.50	John F. Maue, services
246.80	J. C. Glass Co., supplies
8.50	Charles Weinacht Stationery Co., supplies
188.15	Ace Glass Co., supplies
3.30	Remington-Rand Co., supplies
62.48	George H. Wahmann Mfg. Co., supplies
239.20	Honiberg Drug & Surgical Supply, supplies
25.82	Standard Scientific Supply Corp., supplies
36.75	Parke Davis & Co., supplies
22.00	Honiberg Drug Co., supplies
207.50	Colgate Co., supplies
106.68	Merck & Co., supplies
934.32	McCloskey Drug Co., supplies
21.00	Henry Goldman Paper Co., supplies
55.40	Triple Cee Supply Co., supplies
34.32	A. H. Beatus, services
520.80	Flagstaff Foods, supplies
1,442.02	Flagstaff Foods, supplies
540.20	R. C. Williams & Co., supplies
829.29	Edward Boker, supplies
40.00	Nonpareil Pickle Works, supplies
60.00	Nonpareil Pickle Works, supplies
274.35	Brenner Produce Co., supplies
16.10	J. A. Sexauer Mfg. Co., supplies
1.09	General Elevator Co., supplies
631.00	General Elevator Co., supplies
17.58	Sexauer Mfg. Co., supplies
57.60	Alco Hardware & Tool Co., supplies
462.00	Triple Cee Supply Co., supplies
302.39	R. J. Cleary Heating Corp., supplies
63.72	Chas. Weinacht Stationery Co., supplies
530.63	New Jersey Bell Telephone Co., services
23.50	International Business Machines, supplies
135.90	Cas. Weinacht Stationery Co., supplies
21.51	Chas. Weinacht Stationery Co., supplies

130.50	Union Printing Company, supplies
26.74	Chas. Weinacht Stationery Co., supplies
55.83	Merck & Co., supplies
118.50	Hoffmann La Roche, Inc., supplies
45.00	Chas. Weinacht Stationery Co., supplies
7.50	Burdick Corporation, supplies
36.72	Wyeth, Inc., supplies
75.24	L. D. Caulk Co., supplies
102.55	Merck & Company, supplies
16.80	Samuel G. Braun, supplies
1.50	Jackson Health Food Center, supplies
387.00	S. Gumpert Co., supplies
65.56	General Food Sales Div., supplies
71.10	James V. Calley, supplies
75.00	Nicholas J. Scatuorchio, services
105.76	Ingersoll Rand Co., supplies
12.65	James A. Gavin & Sons, supplies
58.38	James A. Gavin & Sons, supplies
63.75	James A. Gavin & Sons, supplies
68.35	The Dampney Co., supplies
7.20	L. Rubinstein & Sons, supplies
8.40	L. Rubenstein & Sons, supplies
493.77	Hallmark Electronic Corp., supplies
46.56	Hallmark Electronic Corp., supplies
13.05	Union Towel Supply Co., supplies
86.25	Allied Office Supplies, supplies
90.20	New York Telephone Co., services
127.50	James S. Cambridge, supplies
74.01	Chas. Weinacht Stationery, supplies
9.10	Addressograph-Multigraph, supplies
5.38	International Business Machines, services
90.00	Union Printing Co., supplies
85.00	Union Printing Co., supplies
379.95	Ozalid Division, supplies
9.00	Cambridge Instrument Co., services
202.50	Palace Drug Stores, supplies
13.50	McCloskey Drug Co., supplies
115.00	Levy's Sport Shop, supplies
766.80	Chas. Ffizer & Co., supplies
122.00	L. D. Caulk Co., supplies
43.40	Astron Chemical Co., supplies
255.00	Chas. Pfizer & Co., supplies
19.15	Merck & Co., supplies
172.00	Fisher Cohen Co., supplies
343.44	Fisher Cohen Co., supplies
33.00	Krisch Radisco, supplies
76.80	James S. Cambridge, supplies
15.95	Acker & Man, supplies
271.91	Brenner Produce Co., supplies
874.62	Torchio, supplies
530.86	Torchio, supplies
752.74	James Torchio, supplies
614.53	James Torchio, supplies
468.66	James Torchio, supplies
753.45	James Torchio, supplies
992.45	James Torchio, supplies

828.12	James Torchio, supplies
163.53	James V. Calley, supplies
637.17	National Meat Supply Co., supplies
946.00	National Meat Supply Co., supplies
434.63	National Meat Supply Co., supplies
404.40	National Meat Supply Co., supplies
860.12	National Meat Supply Co., supplies
13.82	Keebler Weyl Baking Co., supplies
600.00	Lincoln Mills, supplies
673.38	James Torchio, supplies
946.00	James Torchio, supplies
793.16	James Torchio, supplies
835.00	Lincoln Mills, supplies
13.70	National Television Radio Co., services
12.50	Joseph Cabala, services
490.00	Peter F. Redfern & Sons, services
110.00	Square Electric Supply & Fixture Co., supplies
25.00	Uneeda Floor Service, services
6.50	Great Bear Spring Co., supplies
80.00	Chas. Weinacht Stationery Co., supplies
25.00	American Window Cleaning Co., services
38.40	Public Service Electric & Gas Co., services
17.00	Central Office Equipment Co., services
90.00	A. Brauer & Sons Coal Co., supplies
315.00	Russell Letter Shop, services
63.45	Great Bear Spring Co., supplies
4.90	Great Bear Spring Co., supplies
39.50	New Jersey Bell Telephone Co., services
16.90	Great Bear Spring Co., supplies
50.00	Memorial Hospital, services
136.50	Union Printing Co., supplies
213.13	Chas. Weinacht Stationery Co., supplies

N. C. VOUCHERS

21.75	Harris Picture Framers, supplies
67.50	Evelyn Zabel, services
20.40	William A. Loori, M.D., expenses
26.55	William A. Loori, M.D., nurses' carfare
45.00	Harry Harrington, services
3.98	American Medical Association, services
500.00	Ralph Gratton, services
124.45	Treasurer—United States, services
8.65	Mary Mullane, expenses
3.40	Arthur Ottley, expenses
5.60	Matthew Butler, expenses
15.90	Great Bear Spring Co., supplies
48.47	Evelyn M. Brown, expenses
31.10	Frank Alfonse, expenses
4.85	Ambrose B. Coleman, expenses
4.80	Arthur Healy, expenses
5.85	William Sloan, expenses
4,875.00	Col. Samuel L. South, expenses
500.00	Dr. J. James Smith, postage
10.00	Mary F. Durkin, course
3,680.00	Knickerbocker Biologicals, supplies
77.40	Treasurer—United States, services

140.40	Treasurer—United States, services
81.74	James Duffy, Inc., insurance
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
14.50	William J. MacKay, expenses

1953

200.00	Addressograph-multigraph, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $330.04 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts—1952.

$321.25	Homelite Corporation, pump
8.79	Alco Hardware and Tool Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of December, 1952, and ending on the 31st day of December, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 540,210.27
Department of Revenue and Finance	150,147.55
Department of Public Safety	561,003.56
Department of Public Works	2,675.00
Department of Parks and Public Property	5,328.16
Water Department	88,512.90
and amounting in the aggregate to	$1,347,877.44

be and the same hereby are approved that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1952 R.E. Taxes were paid on a Part Payment Book, under date of July 17, 1952, Bill No. 28510, and

WHEREAS, a duplicate book was issued covering the third and fourth quarters, the fourth quarter amounting to $113.61, and

WHEREAS, under date of December 16, 1952, a payment was made in the amount of $131.44 Principal and $3.56 Interest. Totaling $135.00, said payment causing an overpayment of $17.83 Principal and 50 cents Interest, or a total of $18.33, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Margaret Healy in the amount of $18.33, charging the 1952 tax overpayments in the amount of $17.83 and the 1952 Interest Account in the sum of 50 cents.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below-scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Robert C. Grubin, 1 Exchange Place	1952	$ 11.63
7	Hyman H. Bernstein, 15 Exchange Place	1952	7.65
8-11-15	Lady Lura, Inc., 26 Exchange Place	1951	3.67
		1952	111.59
102	Dela Lynch, 247 Washington Street	1952	38.25
205	Marvel Dental Lab., 116 Newark Avenue	1952	76.50
206	A. Rozoff, 333 Henderson Street	1952	29.31
206	Marcy Foundry Co., 340 Grove Street	1952	306.00
214	Gladstone Bros., 472 Grove Street	1952	382.50
233	J. Goodfriend Dry Goods, 287 Grand Street	1952	15.30
235	B. J. Pienkowski Drugs, 235 Grove Street	1952	69.76
239	Joseph Mullica, 332 Barrow Street	1952	11.96
240	A. Dorinson, 321 Grove Street	1952	145.45
240	Sylvette Corset Shop, 135 Newark Avenue	1952	330.77
240	Pierro's, 125 Newark Avenue	1952	62.76
241	Flettaes Grocery Store, 361 Grove Street	1952	38.25
245	Palmer Laundry, 409 Grove Street	1952	3.98
274	Fabric Outlet, 167 Newark Avenue	1952	39.86
275	Stella's Flower Shop, 184 Newark Avenue	1952	38.25
312	Vanity Curtain Shop, Inc., 200 Newark Avenue	1952	153.00
312	Tu Jays Sportswear, 194 Newark Avenue	1952	38.25
327	Herman Motor Co., 781 Jersey Avenue	1952	89.69
338	Summit Metal Co., 221 Varick Street	1952	9.96
339	Theodore Zbywicnski, 369 Grand Street	1952	61.20
241	J. Laskowski, 141 Bright Street	1952	42.88
348	P. Cavallo, 327 First Street	1952	38.25

Block	Location	Year	Amount
353	Angelo Ippolito, 309 Fifth Street	1952	3.98
381	Translite Co., 198 Mercer Street	1952	267.75
382	George Russo, 261 Railroad Avenue	1952	31.89
384	Pasquale Pipi, 348 First Street	1952	15.30
384	Colonial Mineral Water, 375 Second Street	1952	99.66
384	A. Giordano, 108 Brunswick Street	1952	153.00
384	Andrew Vicari, 371 Second Street	1952	16.86
384	Julius Armuth Grocery, 112 Brunswick Street	1952	19.93
384	James Caiezza, 348-50 First Street	1950	36.61
		1951	58.62
		1952	61.20
385	Ben Pinisky, 353 Third Street	1952	53.55
385	Paul Pecoraro, 279 Newark Avenue	1952	22.95
391	Albert Mertelli, 204 Brunswick Street	1952	15.30
404	Joseph Yengo, 23 Brunswick Street	1952	3.98
405	Palmer Laundry, 395 Montgomery Street	1952	136.29
408	Donato Di Paola, 87½ Brunswick Street	1952	61.20
410	J. Blum, 117 Brunswick Street	1952	139.52
415	White Front Market, 388 Fifth Street	1952	38.25
417	Victor Persichillo, 203 Brunswick Street	1952	15.30
428	Daniel Vanieri, 244 Wayne Street	1952	7.65
431	Home Laundry Service, 419-23 Third Street	1952	267.75
447	S. Martoseia, Brunswick Iron Works	1952	58.18
501	Mike Cignielli, 223 Olean Avenue	1952	7.65
501	Stratford Merchandising, 504 Clinton Avenue, Newark	1952	19.93
501	Alex Peanut Machine Co., 314 York Street	1952	15.30
510	Ted Simmons, 1 Henry Street	1952	19.93
513	Louis Graziosi, 515 Newark Avenue	1952	19.93
521	Granada Cleaners, 518 Summit Avenue	1952	22.95
521	Granda Shoe Repairing Co., 514 Summit Avenue	1952	22.95
525	Mullaly's Lunch, 661 Newark Avenue	1952	59.79
525	Ann's Powder Puff, 576 Summit Avenue	1952	5.98
525	Kim Kong Restaurant, 527 Newark Avenue	1951	73.27
525	Dr. W. A. Hoffman, 645 Newark Avenue	1952	22.95
525	Jersey Costume Jewelry, 615 Newark Avenue	1952	19.93
525	Cort Jewelry Store, 639 Newark Avenue	1952	38.25
525	D. Machette, 665 Newark Avenue	1952	15.30
525	S. Jacobs, 611 Newark Avenue	1952	9.96
525	August Menge, 661 Newark Avenue	1952	15.30
525	Terry's Gift & Record Shop, 588A Summit Avenue	1952	29.09
526	Bronze Craft, 630 Newark Avenue	1952	53.55
526	Newhall Furniture Co., 648 Newark Avenue	1952	114.76
526	Mayer & Greenspan, 628 Newark Avenue	1952	139.52
526	Harry Schumer, 630 Newark Avenue	1952	114.75
528	S. Scafidi, 572 Newark Avenue	1952	38.25
528½	Court House Billiard Bowling, 556 Newark Avenue	1952	349.09
530½	A. Lionetti, 348 Baldwin Avenue	1952	11.96
559	James Taraskwicz, 418 Baldwin Avenue	1952	191.25
562	Approved Metal Products, 68 Fleet Street	1952	573.75
562	Prospect Sash & Door Co., 73 Oakland Avenue	1952	59.79
562	Abbey Record Corp., 68 Fleet Street	1952	267.75
576	Mabel Kiel, 694 Summit Avenue	1952	29.89

Block	Location	Year	Amount
576	Wm. Vouvakis, 684 Summit Avenue	1952	7.97
582½	Plaza Dress Shop, 2920 Boulevard	1952	54.96
582½	Al David Quality Shoe, 2920 Boulevard	1952	119.59
582½	S. Ginsberg, 2920 Boulevard	1952	59.79
588	Mayle Gift Shop, 2978 Boulevard	1952	19.93
588	Monroe Restaurant, 683 Newark Avenue	1952	153.00
588	Bergen Hatters, 2982 Boulevard	1952	114.75
588	W. Horwitz, 723 Newark Avenue	1952	39.86
589½	Service Plumbing, 781 Newark Avenue	1952	19.93
590	R. Fiak, 143 Tonnele Avenue	1952	76.50
593	S. Florman, 708 Newark Avenue	1952	38.25
594	Werther Display Co., 736 Newark Avenue	1952	19.93
595	Vera Johnson, 788 Newark Avenue	1952	5.98
598	West End Wreckers, 976 Newark Avenue	1952	59.79
621	Cullum Trucking Co., 21-27 Bevan St.	1952	38.25
624	Theo. & Peter Kachel, 619 Summit Avenue	1952	61.20
643	Gillespie Varnish Co., Dey & Howell Streets	1952	689.56
673	Atlas Iron & Metal Co., 1236 West Side Avenue	1952	229.50
690	Thos. E. Coyle, 275 Tonnele Avenue	1952	191.25
696	James C. Turro, 685 Summit Avenue	1952	76.50
699	A. O'Brien, 695 Summit Avenue	1952	19.93
699	John C. Morris, 206 Beacon Avenue	1952	9.96
704	Wm. Cilsnick, 230 Palisade Avenue	1952	9.96
705	Mr. Kutcher, 157 Oakland Avenue	1952	38.25
709	John S. Scott, 184 Oakland Avenue	1952	58.18
712	Dr. H. Friele, 270 Palisade Avenue	1952	46.55
713	Walter Arthur Somia, 83 Reservoir Avenue	1952	29.89
718	H. C. Reese Co., 12-16 Montague Place	1952	358.78
720	T. Panietti, 218 Palisade Avenue	1952	3.98
726	John Lelanos, 210 Central Avenue	1952	19.93
735	Model Refrigeration Co., 95 Franklin Street	1952	5.98
738	Frank Arnone, 47 Franklin Street	1952	39.86
738P	Phil's Restaurant, 45 Franklin Street	1952	38.25
738	Lewis G. Hansen, 329 Palisade Avenue	1952	22.95
743	Torchio's Meat Market, 254 Central Avenue	1952	25.91
743	Meyer Friedman, 286 Central Avenue	1952	11.96
743	Alois Batz, 280 Central Avenue	1952	29.89
748	Empire Radio & Television, 367 Palisade Avenue	1952	61.41
748	Christina Kuber, 160 New York Avenue	1952	31.89
750	Theodore Conrad, 250 Ogden Avenue	1952	61.20
753	Macabes Army & Navy Store, 292 Central Avenue	1952	99.66
754	Philip Immediate, Jr., 66 Hutton Street	1952	22.95
754	Cambridge Tavern, Inc., 74 Cambridge Avenue	1952	19.93
762	Jacob Slovsky, 324½ Central Avenue	1952	191.25
762	Frankel, 322 Central Avenue	1952	29.89
762	Palace Restaurant, Inc., 111 Bowers Street	1952	19.93
762	Lea Nore Dress Shop, 350 Central Avenue	1952	229.50
763	Marigold Grocery Co., 106 Cambridge Avenue	1952	888.88
766	Paul Schmidt, 55 Bowers Street	1952	38.25
771	Meyers Baby Shop, 396½ Central Avenue	1952	114.75
771	American Chinese Restaurant, 386 Central Avenue	1952	38.25
771	John Schindler, 410 Central Avenue	1952	22.95
773	William Graham, 175 Sherman Avenue	1952	91.59
773	Robert Armstead, 175 Sherman Avenue	1952	69.76

Block	Location	Year	Amount
781	Paterson Silk Outlet, 430 Central Avenue	1952	153.00
781	Henrietta Shop, 446 Central Avenue	1952	38.25
791	Central Furniture Exchange, 488 Central Avenue	1952	154.61
791	E. & R. Repair Shop, 502 Central Avenue	1952	15.30
791	Daniel Zendt, 472 Central Avenue	1952	76.50
792	John Calleri, 98 Congress Street	1952	22.95
807	John P. Spudis, 1186 Summit Avenue	1952	16.94
808	Kleinstein Mattress Co., 571 Central Avenue	1952	76.50
811	Lux Cleaners, 1124 Summit Avenue	1952	13.95
812	Gee Cerimele, 513 Central Avenue	1952	19.93
815	A. Gargula, 473 Central Avenue	1952	5.98
817	Morda Dress Shop, 453 Central Avenue	1952	15.94
823	Sylvania Fashion Shop, 401 Central Avenue	1952	39.86
824	Abraham Kohl, 1024 Summit Avenue	1952	22.95
826	Green & Elkin, 329 Central Avenue	1952	19.93
826	Johnny's Tavern, 178 Griffith Street	1952	38.25
828	Frank Schuller, 150 Hutton Street	1952	7.65
828	Frank Truchin, 297 Central Avenue	1952	191.25
829	Charles Halperin, 265 Central Avenue	1952	11.96
830	B. Bloom, 253 Central Avenue	1952	22.95
837	Rubel Corp., 97 Central Avenue	1952	1,912.50
843	Modern Variety Shop, 3220 Boulevard	1952	39.86
843	Carl Jannen, 3238 Hudson Boulevard	1952	76.50
846	Dr. W. J. Duchett, 21 Carlton Avenue	1952	8.46
849	Vincent Manziano, 167 Manhattan Avenue	1952	22.95
849	H. Dorhmann, 165 Manhattan Avenue	1952	30.92
850	Frank Mazzucco, 48B Montrose Avenue	1952	7.65
859	Neffie's Sweet Shops, 108 Sanford Place	1952	38.25
		1952	36.64
861	Julius Harris, 3396A Hudson Boulevard	1952	15.30
864	Patron Alliance Service, 17 Milton Avenue	1952	38.25
866	P. P. Hucko, 31 Milton Avenue	1952	34.91
867	Salvatore Buttigheri, 61 Charles Street	1952	7.65
867	Walter A. Weber, 1005 Summit Avenue	1952	45.90
867	Dr. J. S. Hamilton, 186 Bowers Street	1952	22.95
869	Cuny & Gerber, 3468 Hudson Boulevard	1952	254.27
874	Nick Goluicci, 196 South Street	1952	23.92
875	Super Electric Products, 1057 Summit Avenue	1952	1,912.50
876	Texaco Co., 2530 Boulevard	1952	76.50
881½	American Dairy Co., 252 Congress Street	1952	9.96
895	Hudson Linotype, 1191 Summit Avenue	1952	15.30
896	Israel W. Schenker, 3699 Hudson Boulevard	1952	5.98
898	Monroe E. Grossman, 3719 Hudson Boulevard	1952	76.50
898	Fred Hofer, 805 Secaucus Road	1952	114.75
919	H. Gessner, Jr., 3505 Hudson Boulevard	1952	3.98
919	SOS Wines & Liquors, 3495 Hudson Boulevard	1952	39.05
933	Becker's Auto Exchange, 580 Tonnele Avenue	1952	49.83
934	L. J. Mandat, 179 Zabriskie Street	1952	45.90
941	Louis A. Boehler, 3297 Boulevard	1952	7.65
953	John S. Barber Shop, 3199 Boulevard	1952	7.65
955	Pierro's Super Market, Inc., 3183 Boulevard	1952	29.09
975	Darco & Sons, 495 Tonnele Avenue	1952	38.25
975	Standard Plating Co., 505 Tonnele Avenue	1952	99.60
982	Tonnele Wrecking, Bleecker St. & Tonnele Ave	1952	38.25

Block	Location	Year	Amount
1253	Automotive & Mach. Co., 240 Custer Avenue	1952	191.25
1257A	James Dilco, 1637 Hudson Boulevard	1952	30.92
1272½	Lang Hardware Co., 1755 Hudson Boulevard	1952	19.93
1277	Helen Benko & Sons, 110 McAdoo Avenue	1952	38.25
1280C	Max Haberman, 136 Sterling Avenue	1952	36.61
1281A	Weinstein's Reliable Shop, 160 Sterling Avenue	1952	38.25
1281A	Vincent Corrodo, 162A Sterling Avenue	1952	3.98
1281B	Geller, 696 Bergen Avenue	1952	22.95
1283	Radio Adv. Corp. of America, 47 Audubon Avenue	1952	45.90
1283	T. Davidowitz, 222 West Side Avenue	1952	39.86
1297½	G. Correale & Son, 349 West Side Avenue	1952	214.41
1301	Bostwick Tavern, Inc., 106A Bostwick Avenue	1952	29.09
1301	Comet Radio & Appliances, 271 Jackson Avenue	1952	290.91
1303	United Veil Dyeing & Finishing, 38 Bostwick Avenue	1952	119.59
1305	Reliable Vac. & Sewing Co., 260 Jackson Avenue	1952	59.79
1307	Harry Lake, 280 Jackson Avenue	1951	109.91
		1952	114.75
1308	Apollo Beauty Parlor, 239 Jackson Avenue	1952	11.96
1309	Peter Poulette, 234 Jackson Avenue	1952	22.95
1311	Lazicki & Tangozki, 549 Ocean Avenue	1952	9.96
1311	T. A. Tsibikas, 551 Ocean Avenue	1952	191.25
1317	Jersey Go-Cart Co., 177 Jackson Avenue	1952	23.92
1317	James Manziano, 171 Jackson Avenue	1952	35.88
1319	Roseander Glove Co., 196 Jackson Avenue	1952	22.95
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1952	39.86
1326	Stanley Bakery (Weircinski), 162 Jackson Avenue	1952	114.75
1327	Joseph Reischi, 151 Jackson Avenue	1952	61.20
1328	Litman & Mandell, 139 Jackson Avenue	1952	38.25
1328	Joseph Danza, 141 Jackson Avenue	1952	38.25
1341	Schulz & Mulqueen, 405 Ocean Avenue	1952	7.65
1342	Uneeda Toys, 395 Ocean Avenue	1952	25.42
1345	Possel, Inc., 69 Jackson Avenue	1952	39.86
1346	Patsy Maianio, 68 Jackson Avenue	1952	17.45
1350	Family Outfitters, 55 Jackson Avenue	1952	61.20
1351	Speedy Wash. (A. Davidowitz), 27 Jackson Avenue	1952	95.67
1352	S. Gelberg (Warner Pharmacy), 26 Jackson Avenue	1952	76.50
1356	Hoffman & Korn, 332½ Old Bergen Road	1952	38.25
1357	Warner Realty Co., 22 Jackson Avenue	1952	7.65
1362	Margaret A. Camlin, 25 Rose Avenue	1952	19.93
1363	W. C. Boade, 13 Rose Avenue	1952	45.90
1363	O. Seuta, 333 Ocean Avenue	1952	30.60
1365	A. Bellezza, 10A Rose Avenue	1952	11.96
1365	R. DeSciscio, 1736 Boulevard	1952	19.93
1366	J. Koziel, 4 Rose Avenue	1952	61.20
1366	Fred Fiore & J. J. Auriemma, 12A Rose Avenue	1952	38.25
1367	D. Poliskin, 236 Old Bergen Road	1952	36.64
1367	Lafayette Neon Co., 128 Linden Avenue	1952	191.25
1367	Harold Schlach, 234 Old Bergen Road	1952	7.65
1367	C. M. Bandomen, 112 Linden Avenue	1952	1.99
1368	Meter Tuxedo Shop, 219 Old Bergen Road	1952	11.96
1368	Anthony Wisnewski, 237 Old Bergen Road	1952	59.79
1376B	Theo. Rutkowski, 93 Old Bergen Road	1952	45.90
1379	Rick's Auto Service, 1558 Boulevard	1958	76.50
1397	V. Liebhart, 2 Garfield Avenue	1952	19.93

Block	Location	Year	Amount
1412	John Cronin, 93 Ocean Avenue	1952	5.98
1413	Ralph Alois, 116 Old Bergen Road	1952-51	44.93
1414	Orlando Bozzone, 135 Ocean Avenue	1952	61.20
1419	Louis Aronson, 128 Ocean Avenue	1952	22.95
1423	F. A. Barone, M.D., 94 Lembeck Avenue	1952	11.96
1424	J. Frumkin, 178 Ocean Avenue	1952	76.50
1427	Felisa Borowski, 179 Princeton Avenue	1952	33.72
1441½	M. Shimshak, 324 Garfield Avenue	1952	22.95
1462	Margaret Garrett, 358 Ocean Avenue	1952	33.72
1463	John Murray, 378 Ocean Avenue	1952	22.95
1465	William Alexbana, 420 Ocean Avenue	1952	15.30
1470	N. Rubin, 430 Ocean Avenue	1952	18.32
1471A	M. A. Sailer, 454 Ocean Avenue	1952	7.97
1472	R. R. Kravetz, 67 Stegman Street	1952	19.93
1474	J. A. Langley, 508 Ocean Avenue	1952	19.93
1475	Peter Sakowski, 528 Ocean Avenue	1952	7.65
1476	Metal Tone Co., 12 Bayview Avenue	1953	191.25
		1952	191.25
		1951	124.56
		1950	292.84
		1949	279.84
		1948	275.96
		1947	309.08
		1946	263.52
1477	Eastern Spring Prod. Co., 88 Forrest Street	1952	99.66
1477	Variety Bar & Soda Dist., 66 Bayview Avenue	1952	38.25
1478	J. Hovhanestan, 546 Ocean Avenue	1952	3.98
1507	R. Berger, Foot of Gates Avenue	1952	22.95
1604	Walter J. Podrazu, 182 Broadway	1952	53.81
1606	George A. Pierro, 144 Broadway	1952	19.93
1610	L. J. Katz, 1041 West Side Avenue	1952	38.25
1615	Zachary Antonucci, 39 Wright Avenue	1952	61.20
1628	Dupont Cooperage Co., 338 Sip Avenue	1952	134.68
1629	John A. Lisa, 51 Bryant Avenue	1952	33.72
1629	O. Grillo, 91 Logan Avenue	1952	39.86
1661	Saul Olin, 757 West Side Avenue	1952	38.25
1661	Sol Syrop, 771 West Side Avenue	1952	59.79
1661	Lena Facher, 733 West Side Avenue	1952	114.75
1759	Joseph Ferrett, 150 Mallory Avenue	1952	7.65
1769	Chas. Christenson & Sons, 407 Ege Avenue	1952	9.96
1771	Herman Doring, 401 West Side Avenue	1952	99.66
1785	Twin Beauty Salon, 2184 Boulevard	1952	22.95
1786	Central Plumbing & Heating, 2175 Boulevard	1952	99.66
1789	Emily's Beauty Shop, 418 West Side Avenue	1952	5.98
1790	Joseph Roerty, 440 West Side Avenue	1952	38.25
1791	I. Glazer, 335 Bergen Avenue	1952	15.30
1791	F. Caparosa, 333 Bergen Avenue	1952	15.30
1793	Paul Abelshy, 476 West Side Avenue	1952	61.20
1798	R. E. Underwood, 548 West Side Avenue	1952	76.50
1801	Alba Cork Co., Inc., 93 Oxford Avenue	1952	191.25
1802	George Goetz, 564 West Side Avenue	1952	191.25
1806	Mae Johansen, 578 West Side Avenue	1952	15.94
1808	Boulevard Pharmacy, 714-16 Communipaw Avenue	1952	114.75
1816	S. R. Albett, 56 Gifford Avenue	1952	11.96

1822	G. Renna, 734 West Side Avenue	1952	19.93
1823	Ted's Beauty Salon, 2520 Hudson Boulevard	1952	76.50
1827	West Side Hardware Co., Inc., 778 West Side Avenue	1952	199.32
1827	Everett Furniture Co., 772 West Side Avenue	1952	66.31
1831	Robin Sweet Shop, 731 Bergen Avenue	1952	76.50
1831	Montgomery Shop, 753 Montgomery Street	1952	15.30
1833	L. Geise, 834 West Side Avenue	1952	9.16
1834	Paul J. Meranti, 2685 Boulevard	1952	5.98
1837½	Irv's Dairy, 2716 Boulevard	1952	107.10
		1951	102.58
		1950	102.49
		1949	35.46
1838	Dr. Joseph F. Rafferty, 118 Highland Avenue	1952	17.45
1848	Ely Pharmacy, c/o A. DiBella, 2801 Boulevard	1952	306.00
1848½	Sterling Laundry, 2800 Boulevard	1952	39.86
1854	O. Ollegra, 884 Pavonia Avenue	1952	15.30
1854	Israel Aronowitz, 884 Pavonia Avenue	1952	11.96
1856	Walter C. Tietjen, 111-3 Tonnele Avenue	1952	76.50
1864	Cavalier Chocolate Co., 2830 Boulevard	1952	114.75
		1951	109.91
		1950	109.82
		1949	104.94
1864	Leonard's, 2855 Boulevard	1952	79.73
1864	Bettinger's, 2816 Boulevard	1952	159.46
1866	Metropolitan Liquor Co., 5 Journal Square	1952	896.96
1866	Pete & Domenick Chop House, 58 Sip Avenue	1952	279.05
1866	Metropolitan Liquor Corp., Concourse & Sip Avenue	1952	99.66
1866	Terminal Wine & Liquors, 92 Sip Avenue	1952	99.66
1868	Franco Sport Equipment Co., 83 Sip Avenue	1952	279.05
1868½	Charles Rooney, 24-8 Journal Square	1952	36.64
1869	Dr. H. H. Hoffman, 921 Bergen Avenue	1952	17.45
1869	Wm. R. Gannon, 921 Bergen Avenue	1952	5.98
1869	Archie Elkins, 921 Bergen Avenue	1952	15.30
1869	James E. Pyle, 921 Bergen Avenue	1952	11.96
1871	Youth Center, 885 Bergen Avenue	1952	267.75
1871	Astor Millinery, 907 Bergen Avenue	1952	68.85
1871	Oyster Bay Restaurant, 901 Bergen Avenue	1952	139.52
1871	Nelmore, 901 Bergen Avenue	1952	827.47
1872	John Wygant, 910 Bergen Avenue	1952	22.95
1874	M. Chernitz, 869 Bergen Avenue	1952	45.90
1874	Magoldi Barber Shop, 879 Bergen Avenue	1952	15.30
1874	Bergen Grill, 857 Bergen Avenue	1952	18.32
1875	Stambol Cleaners (Bankrupt), 860 Bergen Avenue	1951	146.54
		1950	146.42
		1949	134.94
1884	Summit Grocery Center, 356 Summit Avenue	1952	7.65
1894	Carl Linderman & Co., 46-50 Tuers Avenue	1952	1,683.00
1895	Goodman Furniture Co., 828 Bergen Avenue	1952	697.63
1895	Goodman Warehouse Co., 828 Bergen Avenue	1952	298.98
1897	Emily Havas, 533 Mercer Street	1951	36.64
		1952	38.25
1904	Acme Upholstery, 731 Montgomery Street	1952	76.50
		1951	73.27
1907½	Clarice Shop, 734 Bergen Avenue	1952	22.95
1908	Louis Barber Shop, 688 Bergen Avenue	1952	16.21
1911	Security Upholstery, 211 Monticello Avenue	1952	21.44

Block	Location	Year	Amount
1911	Mary Mellett, 205 Monticello Avenue	1952	22.95
1919	Sigmund Nathan, 162 Monticello Avenue	1952	39.86
1921	Bergen Florist, 139 Monticello Avenue	1952	38.25
1925	H. Socosky, 490 Communipaw Avenue	1952	38.25
1928	Launder Best, 102 Monticello Avenue	1952	79.73
1928	Fishelman, Rwekin & Chesler, 98 Monticello Avenue	1952	38.25
1931	Atlantic Paper Box Co., 115-7 Harrison Avenue	1952	156.23
1937	White House Lunch Room, 607 Communipaw Avenue	1952	31.89
1938	Monticello Cleaners, 589 Communipaw Avenue	1952	22.95
1947	Ehlers & Ericksen, 1041 Garfield Avenue	1952	19.93
1960	Michael Heir, 503½ Jackson Avenue	1952	114.75
		1951	109.91
1960	H. S. Morris, 54 Atlantic Avenue	1952	3.98
1960	Modern Beauty Parlor, 54 Atlantic Street	1952	7.65
		1951	7.33
1962	Isadore Heir, 476 Jackson Avenue	1952	76.50
		1951	73.27
		1946	32.94
1962	Atlantic Pharmacy, 815 Ocean Avenue	1952	61.20
1972	Silvine Wine & Liquor Co., 444 Jackson Avenue	1952	116.36
1972	Silver Lunch, 442 Jackson Avenue	1952	19.93
1975	Peter Gardianos, 459 Jackson Avenue	1952	79.73
1977	Porters Inn, 433 Jackson Avenue	1952	19.93
1978	J. E. Jaeckle & Son, 411 Jackson Avenue	1952	229.50
1982	L. Pfeiffer, 367 Jackson Avenue	1952	39.86
1982	B. & L. Wholesale Co., 371 Jackson Avenue	1952	229.50
		1951	219.81
		1950	219.63
1983	Lillian Shop, 355 Jackson Avenue	1952	31.89
1986	Connie's Shop, 295 Jackson Avenue	1952	79.73
1987	Lorraine Shops, 286 Jackson Avenue	1952	58.99
1987	Paul Kleinzhaler, 284 Jackson Avenue	1952	153.00
		1951	146.54
		1950	146.42
		1949	139.92
1997	Progressive Cleaners & Tailor, 719 Ocean Avenue	1952	15.30
2018	Allied Foundry Co., 2-46 Pacific Avenue	1952	398.65
2045	Alex Kagan, 153 Pine Street	1952	38.25
2058	National Lumber & Wrecking, 667 Grand Street	1952	39.86
2069	Pasquale Vrengio, 342 Whiton Street	1952	7.65
2075	Charles Maita, 398 Pacific Avenue	1952	7.65
2081	Kay Bee Box Co., 61-67 Bishop Street	1952	99.66
2086	Paul Popavasilliou, 611 Grand Street	1952	9.96
2092	A. Paapageore, 452 Pacific Avenue	1952	114.75
2096	United Guitar Corp., 278 Johnston Avenue	1952	145.45
2103	B. K. Pancoast Co., 42-64 Fairmount Avenue	1952	698.19
2145	D. Dimango, CRR of N.J. Terminal, Foot of Johnston Avenue	1952	7.65
255	Aron Gottlieb, 563 Grove Street	1952	58.18
352	Thomas Delessandro, 59 Coles Street	1951	7.33
		1950	7.32
387	Belfort Restaurant, 300 Newark Avenue	1952	45.90
387	Allied Office Supplies, 340 Third Street	1952	76.50
776	Chris Tirre, 32 Bowers Street	1952	29.09

808	A. Gartner, 587 Central Avenue	1952	27.26
828	Adriennes Millinery, 299 Central Avenue	1952	38.25
898	Christian Muentener, 100 Hague Street	1952	76.50
923	John Weber, 636 Tonnele Avenue	1952	29.09
1281A	J. Zigray, 158 Sterling Avenue	1952	7.65
1328	Albert Blacker, 62 Bergen Avenue	1952	30.60
1339	Benjamin Neuman, 108 Jackson Avenue	1952	29.09
385	Adigra Polido, 289 Newark Avenue	1952	38.25
410	Sal Branciato, 105 Brunswick Street	1952	19.93
595	A. Lionewski, 774 Newark Avenue	1951	36.64
1327	Tobe's Dress Shop, 155 Jackson Avenue	1952	15.94
1347	Despina Vouchibes, 381A Ocean Avenue	1952	87.27
1352	Clara Chesler, 32 Jackson Avenue	1952	22.95
1806	Lillian Shapiro, 2371 Boulevard	1952	45.90
1822	Gifford Cleaners & Dyers, 732 West Side Avenue	1952	15.30
67	Joseph Detellis, 361 Montgomery Street	1952	3.79
385	Jack's Tie Shop, 281 Newark Avenue	1952	39.86
387	G. Librizzi, 191 Stevens Avenue	1952	31.89
416	Fairmount Laundry, 389 Seventh Street	1952	382.50
525	K. Leoniar, Inc., 586 Summit Avenue	1952	38.25
528½	Harry Chenkin, 534 Newark Avenue	1952	38.25
558	John L. Scheuerer, 396 Baldwin Avenue	1952	15.30
565	Arthur M. Summit, 50 Beacon Avenue	1952	19.93
588	Allied Floor Covering, 2978 Boulevard	1952	191.25
753	American Upholstery Shop, 312 Central Avenue	1952	191.25
762	Central Box & Paper Co., 99 Cambridge Avenue	1952	195.28
819	Moe Posner, Soda Distributor, 431 Central Avenue	1952	38.25
867	American Upholstery Co., 40 Milton Avenue	1952	114.75
915	Western Slope Democratic Club, 43 Nelson Avenue	1952	19.93
919	Gus Arabagides, 3505 Boulevard	1952	39.86
919	A. Grisi, 3515 Boulevard	1952	11.48
973	Oltmer Iron Works, Manhattan Avenue	1952	1,362.97
1312	M. Spielberg, 529 Ocean Avenue	1952	9.96
1319	George Goodes, 194 Jackson Avenue	1952	22.95
1322	Fremont Laundry, 517 Ocean Avenue	1952	79.73
1328	Frank Taraski, 135 Jackson Avenue	1952	38.25
1337	Anthony Loffredo, 40 Bergen Avenue	1952	30.60
1341	Salvatore Cimo, 417A Ocean Avenue	1952	22.95
1345	Goodwin Dairy, 61 Jackson Avenue	1952	19.12
1345	Milton Orlowski, 73 Jackson Avenue	1952	15.62
1425	P. DeCamillis, 210 Ocean Avenue	1952	22.95
1618	Admiral Welding & Boiler Maintenance, 171 B'way	1952	364.18
1657	Michael LaBruno, 240 Duncan Avenue	1952	61.20
1747	Mallory Beauty Salon, 221 Mallory Avenue	1952	15.46
1759	Joseph Gallo, 491 West Side Avenue	1952	11.48
1760	E. Lettiere, 159 Mallory Avenue	1952	15.30
1765	Irene Donovan, 130 Mallory Avenue	1952	19.93
1774	West Bergen Embroidery, 393 West Side Avenue	1952	30.60
1782	Irving Barcan, 249 Orient Avenue	1952	267.75
1782	Claremont Mfg. Co., 31 Wilkinson Avenue	1962	99.66
1788	Michael Cahill, 412 West Side Avenue	1952	16.86
1794	Michael Crean, 2275 Boulevard	1952	30.60
1794	Sal's Bakery, 488 West Side Avenue	1952	15.94
1805	Walter Elec. Contractor, 683 Communipaw Avenue	1952	38.25
1806	A. J. Castelano & Sons, 570 West Side Avenue	1952	38.89
1820	Charm Beauty Shop, 629 Bergen Avenue	1952	22.95

Block	Location	Year	Amount
1821	Dr. J. B. Kay, 2511 Boulevard	1952	38.25
1821	Dr. George W. Muttart, 2521 Hudson Boulevard	1952	22.95
1823	Dr. J. Goldwosky, 2540 Boulevard	1952	5.98
1831	Jay's Jewelry Shop, 731 Bergen Avenue	1952	145.45
1831	S. Liebowitz, 755 Bergen Avenue	1952	153.00
1832	Maxwell Temkin, 777 Bergen Avenue	1952	7.97
1837½	Stuyvesant Wine & Liquor, 2718 Hudson Boulevard	1952	79.73
1846	Dr. J. R. Hevradora, 2750 Boulevard	1952	5.98
1863	Carmelia Salvino, 2815 Boulevard	1952	19.93
1863	Gregor Journal Square Co., 45 Journal Square	1952	59.79
1863	Essbee Ladies' Shop, 45 Journal Square	1952	459.00
1864	Jersey State Beauty Academy, 2828 Boulevard	1952	114.75
1864	Garden State Employment Agency, 2824 Boulevard	1952	5.98
1866	Yellow Bowl Cafeteria, 28 Journal Square	1952	99.66
1866	A. Letter Service, 28 Concourse	1952	22.95
1868½	Saul Mendelson, 24-28 Journal Square	1952	3.98
1868½	Pan American Titan, Inc., 26 Journal Square	1952	11.96
1869	Dr. Charles Kelly, 921 Bergen Avenue	1952	22.95
1869	Dr. Thomas J. Macpeak, 921 Bergen Avenue	1952	5.98
2075	M. Novick, 403 Pacific Avenue	1952	22.95

Office of City Collector,
January 17, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the Personal Taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Name and Location	Amount Cancelled	Bill No.
8-11-15	Peter A. Brogna, 34 Exchange Place	$15.30	50147
70	Ted Campbell, 35 Montgomery Street	22.95	50264
132	Myron Ogonowsky, 201 Warren Street	30.60	50395
181	Fritz F. Wieland, 139 Ninth Street	38.25	50531
206	Patsy D. Scalcione, 191 Bay Street	7.65	50622
207	Casper J. Buonocore, 204 Bay Street	38.25	50628
209	Anthony C. Borusiewicz, 390 Grove Street	15.30	50656
213	Honseps Taretian, 452 Grove Street	38.25	50681
223	Nicholas Pascalli, 610 Grove Street	38.25	50738
238	Bruno Russo, 303 Grove Street	22.95	50783
239	George Magos & Leo J. Magos, 309 Grove Street	76.50	50795
243	Nicolo Mastrorilli, 375 Grove Street	38.25	50896
244	Louis Greenberg, 395 Grove Street	38.25	50905
244	Patrick Holleran, 18 Erie Street	38.25	50906
245	John R. O'Neill, 26 Erie Street	38.25	50917

Block	Name and Location	Amount Cancelled	Bill No.
246	Alexander Brzucki, 421 Grove Street	22.95	50926
255	Peter F. Mastrolia, 218 Erie Street	38.25	50973
275	Irving Levine, 172 Newark Avenue	22.95	51100
313½	David De Donno, 225 Newark Avenue	38.25	51202
349	Philip Lago, 382 Monmouth Street	38.25	51295
351	Victor Centinaro, 293 Third Street	38.25	51322
385	Leo L. Pellagatti, 273 Newark Avenue	38.25	51473
513	George Prange, 517 Newark Avenue	38.25	51823
558	Angelo De Rose & Salvatore F. Amato, 400 Baldwin Avenue	39.86	52022
748	Raymond A. Rozmestor, 367 Palisade Avenue	38.25	52533
762	Dr. Sidney Slavin, 366 Central Avenue	22.95	52639
762	Louis Scherzer, 366 Central Avenue	15.30	52643
776	Henry Frers, 499 Palisade Avenue	38.25	52739
776	Michael J. Locorriere, 503½ Palisade Avenue	38.25	52741
776	Edward J. Shirak, 42 Bowers Street	38.25	52746
786	Joseph De Palma, 43 Congress Street	22.95	52790
787	Roberto Ottati, 576 Palisade Avenue	38.25	52795
787	Mario Casamassimo, 584 Palisade Avenue	38.25	52797
848	Louis Eaccorino, 40 Montrose Avenue	22.95	54086
857	Edward M. Grabowski, 3360 Boulevard	38.25	54128
869	Walter K. Blodgett, 1009 Summit Avenue	22.95	54178
873	George A. Reidy, 1053 Summit Avenue	22.95	54190
884	Edward E. Maggiora, 3586 Boulevard	22.95	54224
888	Gustave Lorsen, 85 Irving Street	38.25	54234
889	Vincent F. Zagarola, 1149 Summit Avenue	11.96	54244
897	Hans Feddersen, 1211 Summit Avenue	38.25	54282
897	Bernard W. Dombrowski, 1217 Summit Avenue	22.95	54286
915	Andrew T. Davis & James R. Davis, 142 Bleecker St.	76.50	54312
919	Gabriel N. Baccash, 3517 Boulevard	22.95	54335
930	Pasquale J. Riolo, 180 Zabriskie Street	22.95	54357
934	Joseph S. D'Esposito, 3375 Boulevard	38.25	54364
944	Sabato J. Astone, 233A Liberty Avenue	22.95	54391
974	Ronald Giliberti & Robert F. Urquhart, 471-473 Tonnele Avenue	38.25	54428
1304	Anthony V. Vasconellos, 565 Ocean Avenue	38.25	54658
1318	Daniel Bubel, 184 Jackson Avenue	38.25	54768
1613	Joseph P. Zazzarino, 36 Logan Avenue	38.25	55459
1627	Jerome S. Some, State Highway, Route 1	38.25	55501
1791	Bernard J. Burke, 339 Bergen Avenue	22.95	55821
1801	Max Gornitsky, 550 West Side Avenue	38.25	55906
1831	Carl M. Israel, 733 Bergen Avenue	38.25	56129
1866	Leo M. Shore, 10 Journal Square	38.25	56505
1869	John L. Varriano, 921 Bergen Avenue	22.95	56757
1871	Benjamin Silverstein, 895 Bergen Avenue	38.25	56761
1978	August J. Mueller, 425 Jackson Avenue	38.25	57566
2075	Sidney Bernstein, 394 Pacific Avenue	38.25	57976

Charge 1952 Personal Taxes:

City Collector's Office, January 17, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on November 18, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
908	27, 28, 29, 30	Columbia Avenue	$400.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 15, 1952, at 10 A.M. o'clock local time;

And WHEREAS, William B. Alagia, 146 Academy Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00) and paid a deposit of $80.000;

And WHEREAS, the conditions of sale provide that the purchaser erect three dwelling units on said premises, the construction of which was to begin not later than three months after the date of sale, and be fully completed not later than ten months after the date of sale;

And WHEREAS, there is a public sewer running through the aforesaid premises so as to make it impossible to erect on said premises the three dwelling units in accordance with the conditions of sale;

And WHEREAS, the aforesaid purchaser has requested that the sale to him on December 15, 1952, of the aforesaid property for the sum of $400.00 be cancelled, and that the deposit of $80.00 paid by him on account of said purchase price be returned;

Now, BE IT RESOLVED, that the aforementioned sale is hereby cancelled and that the deposit of $80.00 be refunded to the said purchaser.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed R.E. property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the R.E. taxes for the year 1952 be, and are hereby cancelled of record, charging same to the 1952 R.E. Taxes, viz.:

Block	Lot	Name and Location	Amount Cancelled	Bill No.
250	M	Michael J. Burke, 220 Eighth Street	$38.25	2039
512	J	Francis X. Byrne, 142 Chestney Avenue	38.25	5476
726	13A	Frank P. Pulcini, 136 Booraem Avenue	38.25	8536
749	25	Andrea Pelagalli, 374 Palisade Avenue	38.25	9078
750	130	Thomas A. Breen, 216 Ogden Avenue	38.25	9171

782	250	Elwood M. Logan, 212 Cambridge Avenue	38.25	10123
823	55	Fred J. Saling, 16 Charles Street	38.25	11321
884	78	Darlington Fancher, 78 Graham Street	37.87	13179
915	So. " 11	Ernest A. Wilson, 45 Nelson Avenue	38.25	13982
925	58	Frederick M. Nord, 434 Liberty Avenue	38.25	14410
933	40A	Raymond C. Vogt, 572 Tonnele Avenue	38.25	14671
937	10	George C. Heitzmann & George J. Heitzmann, 56 Western Avenue	75.74	14769
943	9A	Anthony G. Labottaglia, 3263 Boulevard	38.25	14937
957	28	George I. Sweeney, 15 Floyd Street	38.25	15290

Charge 1952 R.E. Taxes:
City Collector's Office,
January 12, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the R.E. Taxes be and they are hereby cancelled of record, charging same to the 1952 R.E. Taxes, viz.:

Block	Lot	Name and Location	Amount Cancelled	Bill No.
1257	10	Charles D. Yannich, 308 Winfield Avenue	$38.25	16000
1264	13	John F. Baksza, 283 Linden Avenue	38.25	16197
1274	36	Anthony J. Cieburri, 64 Terhune Avenue	38.25	16585
1275A	A14	Michael Simchock, 237 McAdoo Avenue	38.25	16690
1276	45	Max Muller, 152 McAdoo Avenue	38.25	16763
1280D	67-68	Thaddeus J. Dziduszko, 366 Armstrong Ave.	38.25	17290
1281A	36	Frank A. Lawdanski, 267 Fulton Avenue	38.25	17369
1283	34	George O. Akerblom, 119 Audubon Avenue	38.25	17794
1294	65	Domenico A. Scarpa, 149 Culver Avenue	38.25	18084
1305	9A	Roman J. Szefinsky, 81 Bostwick Avenue	38.25	18431
1306	19D	Anthony J. Listowski, 210 Wilkinson Ave.	38.25	18507
1318	170A	Louis Petrillo, 143 Wegman Pkwy.	38.25	18950
1319	147B	John H. Noveshalski, 168 Wegman Pkwy.	38.25	18990
1358	C-8	Henry De Preter, 89 Warner Avenue	38.25	20301
1365	55	Frank J. Day, 207 Cator Avenue	38.25	20664
1367	D1	George R. Costa, 122 Linden Avenue	38.25	20767
1655	N	Charles Diee, 441 Mallory Avenue	38.25	24229
1873	10	Eric A. Henriksson, 91 Newkirk Street	38.25	29752
1905	F	Anthony Durante, Patrick A. Durante, 1 Orchard Street	76.50	30523
1910	1	Peter Di Mairo, 226 Monticello Avenue	38.25	30780
1970	6	John P. Devaney, 245 Clerk Street	38.25	32788
1977	66B	Clarence O'Neill Brown, Jr., 338½ Forrest Street	38.25	33037
1985	17	Homer Bass, 193 Claremont Avenue	38.25	33473
1998	B1	Albert Hall, 26 Virginia Avenue	38.25	33984

Block	Lot	Name and Location	Amount Cancelled	Bill No.
2014	9A	Henry G. Dalton, 79 Randolph Avenue	38.25	34716

Charge 1952 R.E. Taxes:

City Collector's Office,
January 14, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the year 1952 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers, in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
746	311 to 314	Matilda Schwartzman, 44-50 Sherman Avenue	10000	$765.00	8993
766	10	Mary Hunter, 194 Webster Avenue	2000	153.00	9580
766	11	Mary Hunter, 196 Webster Avenue	2000	153.00	9581
772	23A	C. Catrillo & P. Statile, 170 Cambridge Avenue	1000	76.50	9748
846	"23	Alfred Mustaccuolo, 47 Carlton Avenue	500	38.25	11882
909	51	Thomas Mingoia, 338 Terrace Avenue	——	20.00	13911
1301	46A	Armando Pagano, 189 Myrtle Avenue	1000	76.50	18317
1466	R4	Harry H. Palmer, Garfield Avenue	2000	153.00	22577
1664½	14A	John M. Stevens, 231 Duncan Avenue	500	38.25	24585
1758	2	Belle Billow, 509 West Side Avenue	500	38.25	25367
1804	K1	John T. Murphy, 160-62 Clinton Avenue	1000	76.50	27401
1808	58	William M. Keegan, 157 Harrison Avenue	500	38.25	27593
1808	59	Walter A. Fuller, 155 Harrison Avenue	500	38.25	27594
1814	15	Martha M. Hunt, 117 Gifford Avenue	500	38.25	27736
1817	1	Gifford Towers, 2463-65 Boulevard	23500	1797.75	27803

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1824	13 to 20	Duncan Terrace, 37-43 Duncan Avenue	36500	2792.25	28124
1872	3G	John Heaney, 119 Tuers Avenue	600	45.90	29736
1921	33	The Bergen School, 105-7 Belmont Avenue	8200	463.86	31220
1945	1	Carlton Building Corp., 343 Randolph Avenue	1500	114.75	31984
1992	108-109	Carlo Verni, 21-23 Orient Avenue	2000	153.00	33748
1997	G	388-90 Jackson Avenue Corp., 390 Jackson Avenue	1000	76.50	33896
528½	42-43	Mollie Horowitz and Pauline Gross, 548-50 Newark Avenue	500	38.25	5813
723	22B	Jacob Landsman, New York Avenue	7100	543.15	8481
				$7728.41	

Charge 1952 R.E. Tax Overpayments.
City Collector's Office, January 9, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the year 1952 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Personal Taxpayers, in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
259-60	American Cargo Repair Co., 629 Grove St.	13000	$ 994.50	51018
310	The Wenscott Co., 188-90 Railroad Ave.	3000	229.50	51163
1858	Reed & Carnick, 155-59 Van Wagenen Ave.	50000	835.13	56346
1894	Robert Hall Clothes, 87 Vroom St.	15000	1147.50	56958
			$3206.63	

Charge 1952 Personal Tax Overpayments:
City Collector's Office, January 9, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the Temporary Budget for the Year 1953 was adopted under the provisions of R.S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now, therefore be it

RESOLVED, that the Temporary Budget adopted by resolution of the Board of Commissioners of the City of Jersey City on January 6, 1953, is hereby amended as follows:

Appropriations to be added—

Acct. No.	Department of Public Affairs	
	Jersey City Sewerage Authority	
122	Other Expenses—Surveys	$10,000.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Edward A. Ricciardelli instituted an action against City of Jersey City, seeking damages in the sum of Five Thousand Dollars ($5,000.00) charging a trespass upon certain lands known as Lot 24A in City Block 1837, as shown on the Official assessment map of Jersey City owned by him, and among other things a deprivation of possession of said premises; and

WHEREAS, it appears that possession of said premises was taken by the City of Jersey City through the then Department of Parks and Public Property on June 30, 1949, and a park erected thereon due to an irregularity; and

WHEREAS, Edward A. Ricciardelli, the owner of said premises was deprived of the use of said lands for approximately four years during which time the public or the people of the City of Jersey City used said lands and received the benefit of such use and trespassed on the rights of the owner Edward A. Ricciardelli; and

WHEREAS, the said Edward A. Ricciardelli is charged with the obligation of paying the taxes on said lands with accumulated interest and insurance amounting to more than $1200 for a period during which he received no benefit from said lands and the public was benefited by its use; and

WHEREAS, the parties have agreed to amicably adjust their differences and consider the payment of the sum of $1200 to said Edward A. Ricciardelli in settlement of this case which is to be applied and paid on the taxes;

NOW, THEREFORE, BE IT RESOLVED, that Edward A. Ricciardelli be paid by the City of Jersey City the sum of Twelve Hundred Dollars ($1200) for use of said premises upon delivery of a Stipulation of Dismissal and a full and complete release to the City of Jersey City and possession of said premises re-delivered to the said Edward A. Ricciardelli; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the terms of said settlement to the order of Edward A. Ricciardelli to be applied to the payment of taxes on Lot 24A, City Block 1837 only in the sum of $1200.00.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

John A. Dimoplon, 20 Eastern Parkway, Jersey City, N. J.
Lieving Roetman, Jr., 222 Academy Street, Jersey City, N. J.
Edward R. Laffer, Jr., 341 Railroad Avenue, Jersey City, N. J.
Joseph Giordano, 330 Fifth Street, Jersey City, N. J.
Peter A. Marcasiano, 43 St. Pauls Avenue, Jersey City, N. J.
Harry Edward Peterson, 33 Pearsall Avenue, Jersey City, N. J.
John Anthony Zarro, 83 Jordan Avenue, Jersey City, N. J.
Francis Walka, 3 Elizabeth Court, Secaucus, N. J.
Walter M. Walka, 57 County Avenue, Secaucus, N. J.
Leo Edward Stone, 487 Nye Avenue, Irvington, N. J.
Louis Francis Byrne, 1710 Kenneth Avenue, Union, N. J.
Charles J. A. Svoboda, 682 Chancellor Avenue, Irvington, N. J.
Elmer Martin Kitchell, 133 Lehigh Avenue, Newark, N. J.
Raymond Sylvester, 2508 Adams Place, Union City, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending all ordinances amendatory thereof; also known as ordinances numbered K-1322, K-1330 and K-1345." (City Ordinance No. K-1390.)

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of February, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance correcting an irregularity in the petition circulated and question submitted, and fixing and establishing salaries of certain members of the Fire Department, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Fire Department at the General Election on November 4, 1952." (City Ordinance No. K-1391.)

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of February, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance correcting an irregularity in the petition circulated and question submitted, and fixing and establishing salaries of Patrolmen of the First, Second and Third Years, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Police Department at the General Election on November 4, 1952." (City Ordinance No. K-1392.)

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of February, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that the Public Service Electric & Gas Company be and it hereby is authorized and directed to install the following electric lights on various streets in Jersey City, New Jersey:

Install 4,000 lumen electric lights at the various locations listed hereunder:
E/S Princeton Avenue, one n/o Gates Avenue
Pole No. 9778 at 101 Newkirk Street, 1 E of Tuers Avenue
Pole (no number) at 1 DeKalb Avenue
Pole (no number) south side of Culver Avenue, west of the Boulevard, at end of dead end street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS, it is in the interest of the public, the benefit of the public service, the efficient and economical conduct of the business of the municipality, and the necessary and proper exercise by this Commission of its several statutory powers and responsibilities to the City of Jersey City, it is requisite that there be a re-prescription and re-designation with respect to the organization, functions, powers, duties and facilities of, and assignments of officers and employees to, the several Departments and their incumbent Directors; and

WHEREAS, in the case of John J. Grogan and Edward J. Borrone vs. Fred M. DeSapio, et al., relating to the stripping in the Hoboken Commission, the Supreme Court of New Jersey stated in its decision, "that the defendant commissioners in drafting these resolutions and reaching their determination to vote, therefor did not consider the needs of the municipality, the economic administration of the government, among other things, by providing sufficient duties for each department so that each commissioner would earn his salary, the qualifications and experience of each commissioner, nor the appropriateness of the classification of duties and allocation thereof to the various departments." The court also said that the resolution indicated that there was "an obvious intent to leave the department of public works with only duties relating to sewers, street lighting, and the removal of garbage and ashes, the latter two categories being services performed for the city by outside agencies under contract, and to leave the department of parks and public property with only duties concerning public parks and to vest the other three departments with powers and duties not necessarily germane thereto."

NOW, THEREFORE, BE IT RESOLVED, that the following Divisions, Bureaus and other functional units, reassigned on December 5, 1950, as hereinafter indicated, within the Department of Public Affairs, or within the Department of Revenue and Finance, shall henceforth be reassigned to the Department of Public Works: Firstly, units heretofore assigned within the Department of Public Affairs, to wit, The Bureau of Health and Sanitation; the Bureau of Cleaning Sewers and Basins; the Street Cleaning Bureau; the Bureau of Street Repairs, or the Bureau of Street and Sewer Repairs; the Bureau of Motor Vehicles; the Engineering Bureau; and the Water Utility, inclusive of the Bureau of Water and the Bureau of Water Shed Sanitation and all other units of the Water Utility, excepting those units charged with the reading of water meters, billing, collecting and recording of water accounts; Secondly, units heretofore assigned within the Department of Revenue and Finance; to wit, The Building Inspection Bureau; the Bureau of Assessments; and those units heretofore in the Water Utility charged with the reading of water meters, billing, collecting and recording of water accounts.

The reassignment within the Department of Public Works of the aforesaid units shall embrace all personnel, property, facilities, powers, duties and responsibilities appertaining to or necessary for the operation and administration of the aforesaid units and facilities and the Director of the Department of Public Works shall be vested with all the authority and power and rights now or heretofore vested in the aforesaid Divisions, Bureaus, or units or in any Department or other agency which has heretofore had jurisdiction thereof, and

BE IT FURTHER RESOLVED, that Charles S. Witkowski be and he is hereby appointed and designated as Director of the Department of Public Safety in the place and stead of Louis J. Messano, the present Director of the Department of Public Safety, and

BE IT FURTHER RESOLVED, that Louis J. Messano be and he is hereby appointed and designated as Director of the Department of Public Works in the place and stead of Charles S. Witkowski, the present Director of the Department of Public Works, and

BE IT FURTHER RESOLVED, that the Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, in so far as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

The roll being called, the resolution was defeated by the following vote:
Yea: Commissioner Witkowski.
Nay: Commissioner Messano.
Abstained from Voting: Acting Mayor Spence.

By COMMISSIONER WITKOWSKI:

Before we go any further, I would like to state that I am very well aware of my position today but it is not my intention to snag the business of the City.

I am quite sorry that Mr. Berry was taken ill; I certainly would not take any advantage of any illness on the part of Mr. Berry, but information that I had as late as this morning was to the effect that the Mayor was out last night with a group of people—no sign of any incapacitation. I knew from his previous plans, regardless of what might have developed between last night and this morning, that he had absolutely no intention of coming to this meeting, and, furthermore, it is very strategic for him to stay away from this meeting in order to throw a snag into the situation which developed as a result of the court decision which was handed down yesterday in the case of the stripped commissioners in Hoboken.

I know that the two gentlemen who are on the rostrum with me today can do nothing about it because they haven't had an opportunty to consult with their master and I know that their hands are tied, and if their hands were untied, I am sure that in the case of one particularly, who is a member of the bar, he would, out of respect for the decision by the New Jersey Supreme Court, vote in favor of this resolution which I am going to present. It is imperative that I present it, and because of the strategical maneuver which was planned last night by Mr. Kenny to absent himself from this meeting today in order to throw a snag into my plans, I feel constrained that under the existing circumstances, I must present this resolution notwithstanding the situation as it prevails at this proper moment, so, therefore, I introduced the foregoing resolution.

By MAYOR KENNY:

WHEREAS, Frank L. De Marco was appointed a Member of the Jersey City Local Assistance Board for a term ending January 1, 1953, and

WHEREAS, Frank L. De Marco has continued as a holdover Member of the Jersey City Local Assistance Board from January 1, 1953, to this date,

NOW, THEREFORE, BE IT RESOLVED, that Frank L. De Marco be and hereby is appointed for a one-year term as Member of the Jersey City Local Assistance Board, said term to run from January 1, 1953 to January 1, 1954, said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Commissioners of the City of Jersey City is in receipt of a request from the Jersey City Incinerator Authority that the said City pay to the said Jersey City Incinerator Authority the sum of Two Hundred and Seventy Thousand Dollars ($270,000) for the following named purposes:

For the removal of all garbage and refuse from all the

streets of the City of Jersey City, from January 1, 1953 to March 31, 1953, both inclusive	$259,200
For administration expenses from January 1, 1953 to March 31, 1953, both inclusive	10,800
Total	$270,000

and

WHEREAS, said sums for said purposes have been provided for in the temporary budget;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Jersey City Incinerator Authority, for the aforesaid purposes in the sum of Two Hundred and Seventy Thousand Dollars ($270,000).

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, a vacancy exists in the membership of the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED, that I. Charles Lifland be, and he is hereby appointed to the Jersey City Sewerage Authority for the unexpired period of the vacancy above referred to, namely, to February 1, 1954; said appointment to take effect immediately; and be it further

RESOLVED, that the City Clerk be and he is hereby authorized and instructed to transmit to the Secretary of the Jersey City Sewerage Authority a certified copy hereof.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, George French had been appointed to the Jersey City Sewerage Authority for a term expiring February 1, 1952; and

WHEREAS, George French, served said term and has continued as a holdover member of the Jersey City Sewerage Authority since February 1, 1952; Now, Therefore, be it

RESOLVED, that George French, be and he is hereby appointed as a member of the Jersey City Sewerage Authority for the term of five (5) years from February 1, 1952, and terminating February 1, 1957; be it further

RESOLVED, that the City Clerk be and he is hereby authorized and instructed to transmit to the Secretary of the Jersey City Sewerage Authority a certified copy hereof.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to:

A.C. Chevrolet Company, 3257 Hudson Boulevard, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs, Automobiles and Trucks, at the prices specified in their bid, namely:

Three (3) Four-Door Sedans....................Each	$1,454.95	$4,364.85
Four (4) Business Coupes....................................	1,356.25	5,425.00
Two (2) Two-Door Sedans....................................	1,416.34	2,832.68
Five (5) 1½-ton Chassis and Cab Trucks with power take-off Units..	1,497.63	7,488.15
One (1) 1½-ton Chassis and Cab Truck........	1,465.63	1,465.63
One (1) ½-ton Panel Truck..............................	1,343.61	1,343.61
One (1) ½-ton Pick-Up Truck..........................	1,175.77	1,175.77
One (1) 1½-ton Dump Truck w/hoist............	2,249.63	2,249.63
One (1) 1½-ton Stake Body Truck..................	1,652.66	1,652.66

pursuant to specifications and bid, therefore in the sum of Twenty-Seven Thousand, Nine Hundred Ninety-seven Dollars and Ninety-eight Cents ($27,997.98), it being one of two bids received both equally low, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano and Spence.
Nay: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to:

Holsey Auto Sales, Inc., 2395 Boulevard, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs, Automobiles and Trucks, at the prices specified in their bid, namely:

Three (3) Four-Door Sedans....................Each	$1,454.95	$4,364.85
Four (4) Business Coupes....................................	1,356.25	5,425.00
One (1) Two-Door Sedan....................................	1,416.34	1,416.34
Five (5) 1½-ton Chassis and Cab Trucks with power take-off Units..	1,497.63	7,488.15
Two (2) 1½-ton Chassis and Cab Trucks........	1,465.63	2,931.26
Two (2) ½-ton Panel Trucks..........................	1,343.61	2,687.21
One (1) ½-ton Pick-Up Truck..........................	1,175.77	1,175.77
One (1) 1½-ton 12 ft. van-type Body Truck....	2,340.63	2,340.63

pursuant to specifications and bid, therefore in the sum of Twenty-seven Thousand, Eight Hundred Twenty-nine Dollars and Twenty-one Cents ($27.829.21), it being one of two bids received both equally low, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano and Spence.
Nay: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Witkowski, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 20th day of January, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of JANUARY 28, 1953

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Wednesday, January 28, 1953.

The Mayor called the meeting to order at 11:53 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

REPORTS OF DIRECTORS

From Mayor Kenny, requesting special meeting of Board of Commisisoners be called for 11:30 A.M. Wednesday, January 28, 1953.

Received.

MISCELLANEOUS BUSINESS

The City Clerk read the following resolution by the Mayor:

By MAYOR KENNY:

WHEREAS, New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January; now, therefore, be it

RESOLVED, that Bernard J. Berry and Donald Spence be, and they are each of them, hereby appointed members of the Board of School Estimate for the year 1953, each such appointment to take effect immediately.

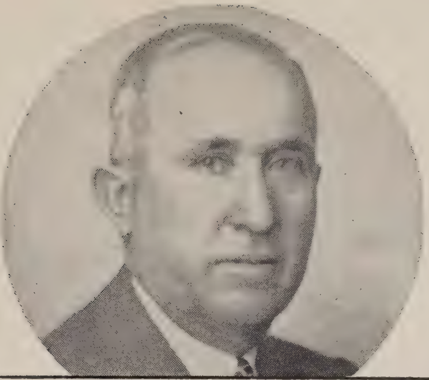
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 28th day of January, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,
LOUIS J. MESSANO,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

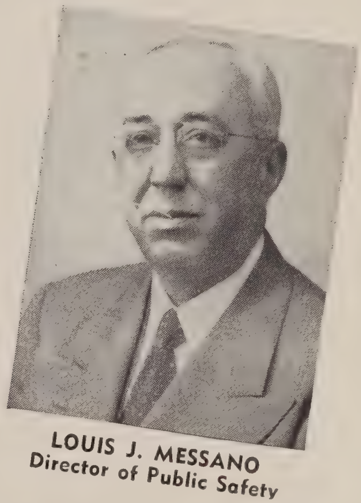


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF
FEBRUARY 3 AND 9, 1953

JOHN V. KENNY, *Mayor* BERNARD J. BERRY LOUIS J. MESSANO DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1953

Meeting of FEBRUARY 3, 1953

Minutes of Regular Meeting of the Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 3, 1953.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence and Mayor Kenny.

Absent: Commissioner Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

OFFICERS COMMUNICATIONS

From John L. Johnston, Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements for the month of December, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF DECEMBER, 1952

CURRENT ACCOUNT

RECEIPTS

1953 Prepaid Taxes	$ 943.00
Current Taxes	8,219,552.02
Delinquent Taxes	21,235.18
Tax Title Liens	29,847.03
Bus Receipts Tax	28,904.30
Marriage Licenses	708.00
Exhibition Licenses	160.00
Trade Licenses and Vendor's Plates	85.45
Beverage Licenses	215.00
Parking Meters	2,280.17
Search Fees	408.75
Health Bureau Permits	267.25
Combustible Bureau Permits	671.00
Building Bureau Permits	2,237.00
Sewer and Street Opening Permits	787.50
Receipts from Jersey City Medical Center	187,000.00
Special Privileges	4,208.42
South Cove Rentals	2,183.13
Howell Street Dock Wharfage	31.59
Pier B Wharfage	3,375.00
Municipal Court Fines	9,297.00
Interest and Costs on Taxes	12,766.72
Franchise Taxes	252,167.22
Gross Receipts Taxes	454,133.87
State Road Aid	120,874.68
Sundry Departments	879.96
Sales of Tax Title Deed Properties	3,853.35
Damages to City Property	441.32
1942 and Prior Personal Taxes Written Off	12.59
Jersey City Redevelopment Agency	5,000.00
Unclaimed Redemption Bonds	1,585.93
Fees, Cole Street Baths	32.80
Auction Sale Department of Public Safety	1,582.50
Redemption Tax Liens	2,690.41
Abandoned Cars	110.00
Deposits Advertising Ordinances	400.00
Restaurant Licenses	25.00
Health Violations	150.00
Roosevelt Stadium	17,612.93
Painting and Zoning Driveways	117.50
Interest on Bank Deposits	1,444.73
From Care of Lawns, etc.	9.00
Certified Copies—Marriage Licenses	19.50
Rooming House Licenses	554.00
Municipal Searches	45.75

Rental of City Owned Property	25.00	
Revenue from Jersey City Housing Authority, F.H.A.	59,452.79	
Total from Budgetary Operations		$ 9,450,384.34
Reserve of Deposits—Sale of Tax Deeds	$ 28,605.00	
Reserve of Deposits—Signs and Alterations	5.00	
Reserve of Fees—Inspection of Dairies	302.95	
		28,912.95
Total Receipts		$ 9,479,297.29
Balance—Beginning*		5,553,050.39
		$15,032,347.68

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.74
Deputy Director	583.48
Secretary and Stenographers	5,508.56
Expenses: Printing, Stationery and Supplies	2,550.07
MEDICAL CENTER	
Salaries:	
Medical Director	833.26
Other Administration	32,243.08
Professional Care of Patients	196,439.46
Ambulance Corps	5,207.87
Housekeeping	79,931.47
Kitchen	38,291.71
Laundry	26,571.59
Power House	9,889.47
Medical Inspectors, Nurses and Other Employees	9,587.56
Chief Medical Officer, Nurses and Other Employees	9,721.57
Expenses:	
Administration	12,096.67
Professional Care of Patients	50,157.54
Housekeeping	22,136.50
Dietary—Foods	118,097.59
General Maintenance and Plant Operation	50,243.04
SANITARY DIVISION	
Salaries	14,059.96
Expenses	1,394.21
Air Pollution	334.14
BUREAU OF MUNICIPAL RELIEF	
Salaries	11,547.22

Expenses:	
Mandatory Contribution for Direct Relief	250,000.00
Printing, Stationery, Office Expense	1,475.59

JERSEY CITY DEFENSE COUNCIL

Salaries	333.48
Expenses	1,346.55

ENGINEERING BUREAU

Salaries	5,301.56
Expenses	183.67

BUREAU OF HEALTH AND SANITATION

Expenses: Removal of Ashes and Garbage	51,840.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,688.34
Expenses: Miscellaneous Supplies	28.80

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employes	47,327.26
Snow Removal	1,796.16
Expenses: Repairs and Other Miscellaneous Items	1,037.58

BUREAU OF STREET AND SEWER REPAIRS

Salaries	26,257.80
Expenses:	
Miscellaneous Supplies and Repairs	2,406.70
Repairs to Asphalt Streets	5,634.58
New Street Signs	1,963.63
Replacement of Retaining Wall, Foot of East Street	3,816.00

BUREAU OF MOTOR VEHICLES

Salaries	1,947.06
Expenses	5,592.97

BUREAU OF PUBLIC UTILITIES

Salaries	4,175.86	
Expenses	324.38	
Total for Department of Public Affairs		$1,122,530.73

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.26
Secretary, Clerk and Stenographers	1,158.26
Expenses: Printing, Stationery, and Other Expenses	5,593.00

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00

Chief Clerk and Other Employees	12,130.42
Expenses:	
Cost of Tax Billing and Collection	207.00
Cost of Levying and Collecting Personal Taxes	32.00
Rehabilitation of Acquired Properties	344.80
Demolition of Buildings	2,475.00
Miscellaneous Expenses	298.68

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries: Administrator and Other Employees	2,920.96
Expenses:	
Stationery and Other Office Expense	1,070.83
Cost of Foreclosure of Title Liens	5,543.83

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.22
Secretary, Executive Clerk and Other Employees	6,590.90
Expenses:	
Real Estate and Personal Property Appraisals	4,628.33
Miscellaneous Expenses	784.75

CITY COMPTROLLER'S OFFICE

Salaries: Chief Clerk and Other Employees	7,714.63
Expenses	1,012.92

CITY TREASURER'S OFFICE

Salaries: Cashiers and Other Employees	2,422.88
Expenses	118.25

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,044.16
Expenses	549.60

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.74
Assistants to Corporation Counsel	5,666.38
Clerks and Other Employees	2,058.40
Expenses for Tax Litigation	6,733.18
Miscellaneous Expense	878.15

JITNEY TRAFFIC BUREAU

Salaries	3,304.94
Expenses	120.80

SINKING FUND COMMISSION

Salaries	83.26

BOARD OF ADJUSTMENT

Salaries	613.48

MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	552.50	
Secretary	83.26	
Expenses	21.65	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,641.66	
Expenses	955.95	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	8,072.69	
Expenses:		
Printing, Stationery and Other Miscellaneous Supplies	8,383.36	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	270.66	
BUILDING INSPECTION BUREAU		
Salaries	4,718.48	
Expenses	305.30	
BUREAU OF ASSESSMENTS		
Salaries	1,333.44	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial, and Labor Activities)		
Salaries	44,554.56	
Expenses: Materials and Supplies	22,813.05	
CITY HALL BUILDING BUREAU		
Salaries	12,824.97	
Expenses	3,611.93	
BUREAU OF PUBLIC BUILDINGS		
Salaries	19,249.36	
Expenses	10,738.01	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Municipal Water Service	75,000.00	
Salaries: Pensioned Employees	241.74	
Municipal Water Service	75,000.00	
Municipal Publicity and Advertising	5,794.11	
Total for Department of Revenue and Finance		$ 308,623.59

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.48
Secretary and Stenographer	1,341.74
Expenses	1,584.31

POLICE DEPARTMENT

Salaries:	
Chief of Police, Assistant Chief and Deputies	2,166.58
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	324,253.44
Expenses:	
Police Pensions	25,000.00
Fuel, Light and Other Miscellaneous Items of Maintenance	15,952.84

MUNICIPAL COURTS

Salaries:	
Judges	2,000.14
Court Clerks and Other Employes	3,485.44
Expenses	20.00

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,256.30
Expenses	52.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	688.32
Expenses:	
Printing, Stationery and other Expenses	17.45
Refund of Beverage Licenses	50.00

FIRE DEPARTMENT

Salaries:	
Chief and Deputies	2,542.10
Battalion Chiefs, Fire Captains and Other Employees	204,669.03
Expenses:	
Fire Pensions	4,000.00
Fuel, Light and Other Miscellaneous Items of Maintenance	9,624.33

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM And RECREATIONAL CENTER (Recreational Activities)

Salaries	15,391.99
Expenses	3,219.14

Total for Department of Public Safety $ 620,523.63

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.26	
Chief Clerk and Other Employees	966.74	
Expenses	91.70	
BUREAU OF STREET LIGHTING		
Salaries	500.00	
Expenses:		
Municipal Street Lighting	25,834.54	
Printing, Stationery and Supplies	43.90	
Total for Department of Public Works		$ 28,645.14

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Other Employees	925.22	
Expenses	424.50	
BUREAU OF PUBLIC BATHS		
Salaries	3,194.46	
Expenses	389.54	
Total for Department of Parks and Public Property		6,142.20

CONTINGENT ACCOUNT

Expenses: All Departments		2,805.15
DEBT SERVICE		
Interest on Bonds—Anticipation Notes	$ 4,947.39	
Total Debt Service		4,947.39
Local School Tax	$1,217,385.61	
Total for Budgetary Appropriations		$3,311,603.44
Refund of Taxes	$ 3,418.03	
Refund of Tax Overpayments	652.14	
Reserve of Deposits—Sale of Tax Deeds	27,250.00	
Reserve of Balances of Appropriations—Previous Years	49,060.34	
Refund of Interest	20.97	
Total Disbursements		$ 3,392,004.92

Balance—End*	11,640,342.76
	$15,032,347.68

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* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 296,158.67
Miscellaneous	4,682.10
Penalties	2,050.93
Total Receipts	$ 302,891.70
Balance—Beginning*	1,164,625.77
	$1,467,517.47
Disbursements:	
Refunds	$ 30.80
Operating Salaries and Wages	88,212.70
Operating Expenses	11,108.34
Materials and Supplies	4,824.68
Capital Outlay	830.60
Total Disbursements	$ 105,007.12
Balance—End*	1,362,510.35
	$1,467,517.47

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$1,455,516.44
Disbursements:	
General Structures	$ 4,152.67
Chemical Treatment Plant	127,982.12
Distribution Mains	58,521.54
Total Disbursements	$ 190,656.33
Balance—End*	1,264,860.11
	$1,455,516.44

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Proceeds—Sale General Bonds	$ 190,000.00
Proceeds—Sale School Notes	1,300,000.00
Point Construction Co.	4,104.17
Total Receipts	$1,494,104.17
Balance—Beginning*	1,004,351.83
	$2,498,456.00
Disbursements:	
Bond Anticipation Note Retired	$ 190,000.00
New Equipment Fire Dept.	71,512.00
Traffic Control	2,588.29
Improvement Culver Avenue	8,208.34
Jersey City Incinerator Authority	30,000.00
New Accounting Machinery	56,751.45
Total Disbursements	$ 359,060.08
Balance—End*	2,139,395.92
	$2,498,456.00

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Interest—General Bonds	$ 200.00
Total Receipts	$ 200.00
Balance—Beginning*	523,903.00
	$ 524,103.00
Disbursements:	
School Bonds Retired	$ 136,000.00
General Bonds Retired	137,000.00
Interest Payments on General Bonds	78,231.00
Interest Payments on School Bonds	19,048.25
Interest Payments on Water Bonds	82,222.50
Total Disbursements	$ 452,501.75
Balance—End*	71,601.25
	$ 524,103.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 967.00

Live Poultry Licenses	14.00
Dog Licenses	20.25
Total Receipts	$ 1,001.25
Balance—Beginning*	17,995.70
	$ 18,996.95
Disbursements:	
Dog Licenses	$ 1,377.92
Total Disbursements	$ 1,377.92
Balance—End*	17,619.03
	$ 18,996.95

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control Account	$ 309,810.05
Total Receipts	$ 309,810.05
Balance—Beginning*	46,623.98
	$ 356,434.03
Disbursements:	
Emergency Relief Commitments Account	$ 62,298.93
Balance—End*	294,136.10
	$ 356,434.03

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $62.29 for five bills approved for payment for the Department of Parks and Public Property.

For 1952 Account

$13.40	New Jersey Bell Telephone Co., service
14.52	New Jersey Bell Telephone Co., service

For 1953 Account
NC

$ 5.00	J. J. Scanlon, papers

For 1953 Account

$20.37	Jersey City Stationers Corp., stationery
9.00	Leroux Typewriter Service, service

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $843.50 for 8 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 10.00	N. J. Bell Telephone Co., services

For 1953 Account

$262.00	Union Printing Co., stationery and postage
78.00	William Bratowicz, baseball official
108.00	Andrew Deehan, baseball official
108.00	James Duane, baseball official
38.50	Harold Login, expenses
100.00	National Recreation Association, membership dues
139.00	Simonetti & Sullivan, trophies—National Baseball Congress

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,176.84 for 26 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1952 ACCOUNT

$ 54.50	Joseph Cabala, repairs
7.35	L. Rubenstein & Sons, Inc., paint
482.41	A. Brauer & Sons Coal Co., fuel oil
4.00	John Weber & Son, saws sharpened
31.80	The Pep Boys, supplies
4.50	Certified Lubricants Co., supplies
13.05	Mine Safety Appliances Co., supplies
7.20	Great Bear Spring Co., water and cooler rental
340.53	New Jersey Bell Telephone Co., telephone service

6.98	Bright Steel Corp., supplies
21.30	Ohio Chemical & Surgical Equipment Co., oxygen
32.50	Charles Weinacht Stationery Co., stationery
21.65	Charles Weinacht Stationery Co., stationery
471.90	Charles Weinacht Stationery Co., stationery
19.75	Charles Weinacht Stationery Co., stationery
12.00	Alco Hardware & Tool Co., ladder
78.75	A. Brauer & Sons Coal Co., fuel oil
247.50	A. Brauer & Sons Coal Co., fuel oil
517.50	A. Brauer & Sons Coal Co., fuel oil
157.50	A. Brauer & Sons Coal Co., fuel oil
135.00	A. Brauer & Sons Coal Co., fuel oil
43.18	American LaFrance Foamite Corp., supplies
1.90	Jersey City Supply Co., supplies
145.99	Fire Prevention Service, supplies
293.25	A. Shulman, window shades
24.85	Keely Battery & Ignition Service, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,464.26 for 11 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1953 ACCOUNT

$569.31	Tide Water Associated Oil Co., gasoline
37.00	Union Printing Co., printing
24.50	Charles Weinacht Stationery Co., supplies
20.20	Charles Weinacht Stationery Co., supplies
236.25	A. Brauer & Sons Coal Co., fuel oil
2.25	Washburn Brothers Co., sand
213.75	A. Brauer & Sons Coal Co., fuel oil
180.00	A. Brauer & Sons Coal Co., fuel oil
400.00	Catherine Boylan, rent
400.00	Catherine Boylan, rent

N.C. VOUCHER

$381.00	James L. McNamara, uniform pressing

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Sixteen Thousand Three Hundred Forty-eight Dollars and Nineteen Cents ($16,348.19) for Sixty-three (63) bills and claims due for payment for the Department of Public Safety.

1952:

$ 315.00	Union Printing Co., printing

21.86	Edwin Ruskin, hardware
17.05	Edward Ruskin, hardware
41.11	Tidewater Associated Oil Co., motor oil—gas
20.99	Esso Standard Oil Co., motor oil—gas
13.95	I. Rubenstein & Sons, Inc., paint
464.00	Office Machines & Equipment Co., office equipment
207.00	Office Machines & Equipment Co., cabinet
36.81	Levy's Sport Shop, Inc., camera repairs
25.00	West Publishing Co., New Jersey Statutes
7.05	Leroux Typewriter Service, Typewriter repairs
5.78	H. C. Anderson Mimeo Corp., correct. fluid
4.20	Jersey Motors, Inc., auto parts
257.60	The Marbelite Co., signal system supplies
149.63	H. C. Anderson Mimeo Corp., stencils
11.00	Smith & Williams, medical supplies—stables
11.20	Smith & Williams, oil/ointment
437.57	Michael D. Giovanniello, feed
34.00	American Cord & Webbing Co., Inc., web. straps
84.40	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
72.85	L. J. Loiacono, meats
19.20	Anderson-Simons Corp., lumber
7.50	Kenask Spring Co., auto spring
193.55	Alco Hardware & Tool Co., hardware
53.00	Joseph Cabala, auto repairs
31.75	Jersey City Glass Co., auto glass
225.15	Bill Jacobs Motorcycle Co., motorcycle parts
48.10	Alco Hardware & Tool Co., hardware
277.19	Wishbow Bros., Inc., auto parts
205.68	Joseph Cabala, auto repairs
347.80	Cirone's Battery & Ignition Service, battery repairs, etc.
324.04	Wishbow Bros., Inc., auto parts
7.00	New Jersey Bell Telephone Co., street directories
1,603.43	New Jersey Bell Telephone Co., monthly service

1953:

$ 621.60	Union Printing Co., printing
37.50	Union Printing Co., printing
14.95	Leroux Typewriter Service, typewriter repairs
193.50	Union Printing Co., printing
550.00	Union Printing Co., printing
892.00	Jersey Hay & Grain Co., feed
146.25	A. Brauer & Sons Coal Co., fuel oil
573.75	A. Brauer & Sons Coal Co., fuel oil
112.50	Centre Firearms Co. of New Jersey, shield repairs
243.01	Square Electric Supply & Fixture Corp., elec. equipment
157.50	A. Brauer & Sons Coal Co., fuel oil
13.65	Washburn Brothers Co., sand/cement, etc.
600.00	Edward L. O'Connor, 8th Precinct rental
25.38	General Baking Co., bread
149.00	Office Machines & Equipment Corp., cabinet
123.20	Todisco's Coffee & Tea Store, groceries
900.00	Clove Lake Stables, Inc., riding equipment
198.00	Clove Lake Stables, Inc., saddle equipment
36.39	Leroux Typewriter Service, typewriter repairs
150.00	Gillis Supply Co., carbon paper, ribbons
13.50	Leroux Typewriter Service, monthly maintenance

N. C.:

$ 2.00	Francis Sorin, adjustment
465.00	James L. McNamara, petty cash—pressing

Capital:

$ 40.37	Fire Prevention Service, oxy/hyd. cylinders
944.70	The Marbelite Co., Inc., signal system equipment
939.90	The Marbelite Co., Inc., signal system equipment
944.80	The Marbelite Co., Inc., signal system equipment
738.40	The Marbelite Co., Inc., signal system equipment
939.90	The Marbelite Co., Inc., signal system equipment

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,996.56 for 119 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 14.00	Monroe Calculating Machine Co., Inc., services
20.00	Mary C. Descher, C.S.R., services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
200.00	Francis X. Hayes, services
200.00	James F. Ryan, services
200.00	David R. Smith, services
180.00	Pat Mullane, Superintendent of Buildings, services
32.00	Louis E. Saunders, reimbursement
6.00	Joseph Barry, reimbursement
110.00	State Treasurer of New Jersey, Hotel Fire Safety Act Reserve
145.83	William F. DiVernieri, Esq., services
19.10	John X. Murphy, services
23.75	John X. Murphy, services
187.50	Herman Brandes, Esq., services
220.00	Abraham Lightdale, Esq., services
187.50	Anthony P. Peduto, Esq., services
150.00	Stephen Magura, Esq., services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, appraisals
295.00	Thomas Broderick, services
9.75	Harris Picture Framers, supplies
7.50	Soney & Sage Co., supplies
12.50	Gann Law Books, supplies
939.25	Terminal Printing & Publishing Co., supplies
35.10	Garfunkel Co., supplies
8.00	Soney & Sage Co., supplies
884.00	Terminal Printing & Publishing Co., supplies
15.75	Union Printing Co., supplies
6.72	Hudson Dispatch, advertising
12.50	Gann Law Books, supplies

884.00	Terminal Printing & Publishing Co., supplies
10.00	Sanborn Map Co., correction services
8.00	Soney & Sage Co., supplies
609.75	Terminal Printing & Publishing Co., supplies
25.00	Thomas Marshello, garage rental
25.00	Thomas Marshello, garage rental
13.50	Jersey City Typewriter Co., services
75.03	Terminal Printing & Publishing Co., supplies
6.00	Soney & Sage Co., supplies
11.90	Charles Weinacht Stationery Co., Inc., supplies
15.00	Soney & Sage Co., supplies
10.00	Office Machines & Equipment Corp., rental typewriter
473.05	Charles Weinacht Stationery Co., Inc., supplies
136.82	Jewel Electric Supply Co., supplies
44.00	Ben Doan Printing Service, supplies
6.00	Grant, Bushnell & Co., subscription
7.50	Soney & Sage Co., supplies
8.00	Soney & Sage Co., supplies
12.00	Soney & Sage Co., supplies
23.95	Charles Weinacht Stationery Co., Inc., supplies
4.50	Jersey City Typewriter Co., services
145.46	Progress Photo Engraving Co., services
57.50	Louis Kabot, services
65.40	Union Towel Supply Division, supplies
3.92	Public Service Electric & Gas Co., services, electricity
1.00	Public Service Electric & Gas Co., services, electricity
55.25	Prospect Sash & Door Co., refund
57.50	O'Mealia Outdoor Advertising Co., refund
12.60	William D. Mohr, services
100.00	Our Lady of Mt. Carmel Church, ad
80.00	Warn & O'Connor, supplies
249.65	Hotel Plaza, dinners
90.00	Salerno Realty Organization, commission on sale
60.00	John J. LaFianza, Jr., commission on sale
15.00	Lawrence A. Geraghty, commission on sale
257.50	Roche Bros., Inc., supplies
257.50	Roche Bros., Inc., supplies
11.35	Union Towel Supply Division, supplies
33.50	Terminal Printing & Publishing Co., supplies
104.89	Charles Weinacht Stationery Co., Inc., supplies
15.00	Terminal Printing & Publishing Co., supplies
327.50	Roche Bros., Inc., supplies
327.50	Roche Bros., Inc., supplies
169.50	Terminal Printing & Publishing Co., supplies
10.00	Sanborn Map Co., correction service
4.80	Great Bear Spring Co., supplies
5.60	Great Bear Spring Co., supplies
82.00	Scott Printing Co., supplies
515.00	Roche Bros., Inc., supplies
2.65	The Todd Co., Inc., services
80.00	Jacob E. Max, commission on sale
23.75	Michael A. Szadkowski, Esq., commission on sale
49.50	Terminal Printing & Publishing Co., supplies
29.70	Charles Weinacht Stationery Co., Inc., supplies
88.55	Charles Weinacht Stationery Co., Inc., supplies

3.60	Charles Weinacht Stationery Co., Inc., supplies
4.00	Jersey City Stationers Corp., supplies
49.05	Jersey City Stationers Corp., supplies
30.85	Jersey City Stationers Corp., supplies
23.70	New Jersey Bell Telephone Co., Dr., services
7.45	New Jersey Bell Telephone Co., Dr., services
12.00	Soney & Sage Co., services
23.10	Jersey City Stationers Corp., supplies
575.00	Terminal Printing & Publishing Co., supplies
6.00	Great Bear Spring Co., supplies
6.80	Great Bear Spring Co., supplies
19.25	Charles Weinacht Stationery Co., Inc., supplies
110.00	Terminal Printing & Publishing Co., supplies
50.00	Dominic S. Esposito, services
50.00	Dominic S. Esposito, services
70.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
50.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
330.00	Dominic S. Esposito, services
80.00	Dominic S. Esposito, services
75.00	C. L. Munch, commission on sale
25.00	Louis A. Rubin, Realtor, commission on sale
21.24	J. C. Stationers Corp., supplies
12.50	Joseph P. Montagne, services
12.50	Joseph P. Montagne, services
15.15	New Jersey Bell Telephone Co., services
132.00	Bernice Kovar, services
5.88	Carmela Berlen, refund

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $18,725.08 for 99 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$318.20	Kern-O-Mix, asphalt
371.48	Schenck & Schenck, fire insurance
386.90	Charles Weinacht, 2 typewriters
36.62	Schenck & Schenck, fire insurance
119.00	Schenck & Schenck, fire insurance
54.61	Schenck & Schenck, fire insurance
88.99	Schenck & Schenck, fire insurance
11.63	Dept. of Revenue and Finance, repairs to meter
93.74	Jersey City Supply, plumbing supplies
16.00	Jersey City Supply, plumbing supplies
27.99	Jersey City Supply, plumbing supplies
13.08	Charles Weinacht, supplies

92.00	Charles Weinacht, metal trays and pads
47.00	Concrete Plank Co., concrete
68.66	Jersey City Supply, plumbing supplies
49.51	Jersey City Supply, plumbing supplies
24.20	Jersey City Supply, plumbing supplies
37.02	Jersey City Supply, plumbing supplies
64.00	James Cambridge, venetian blinds

For 1952 Account

$ 20.30	Washburn Bros., grit
5.80	Washburn Bros., gravel
26.40	Max Eiser, files, brushes, etc.
950.00	A. J. Santaniello, work done on playground area of Clinton Pk.
950.00	A. J. Santaniello, work done on playground area of Clinton Pk.
3.60	Max Eiser, burlaps bags
28.50	Max Eiser, batteries
90.00	A. Brauer & Sons, fuel oil
18.12	Max Eiser, discs
337.29	Jewel Electric, electrical supplies
225.00	A. Brauer & Sons, fuel oil
89.00	Terminal Printing, release forms
200.00	Hollywood Florist, spruce
28.10	Union Towel Supply, towel rental
137.09	Jewel Electric, electrical supplies
78.00	Gladstone, locks and keys
60.75	Washburn Bros., sand
13.28	Joseph Perkel, window wipers
64.80	Joseph Perkel, wall tile
45.24	Max Eiser, glass, trowels, etc.
19.18	Max Eiser, door springs, etc.
5.25	Jersey City Supply, plumbing supplies
42.65	Jewel Electric, magnetic switch
86.60	Max Lumber Co., pine flush doors
17.50	Max Eiser, bolts, anchors, etc.
327.50	Roche Bros., Westinghouse cooler
192.00	Garfield Mill, lumber
47.33	R. J. Cleary Co., heater parts
47.15	New Jersey Bell Telephone, services
.90	New Jersey Bell Telephone, services
26.55	New Jersey Bell Telephone, services
860.00	Kern-O-Mix, asphalt
860.00	Kern-O-Mix, asphalt
950.00	A. J. Santaniello, Inc., work done at Pershing Field
950.00	A. J. Santaniello, Inc., work done at Pershing Field
741.00	Charles Weinacht, 4 desks
550.40	Charles Weinacht, 4 desks
10.00	Superior Paints, paint
800.00	Harry Silon, tile floor
600.00	Harry Silon, tile floor
237.70	Jersey City Supply, plumbing supplies
97.20	Jersey City Supply, plumbing supplies
12.00	Jersey City Stationers, typewriter ribbons
100.50	New Jersey Bell Telephone, services
55.08	P. M. Hardware, night latches
9.95	New Jersey Bell Telephone, services

19.80	New Jersey Bell Telephone, services
14.20	New Jersey Bell Telephone, services
115.20	Harry Silon Co., park tools and equipment
790.35	Harry Silon Co., motor parts
172.50	Otis Elevator, repairs to elevators

Capital Account

$ 32.80	Jersey City Supply Co., plumbing supplies

For 1953 Account

$ 34.25	Gladstone, locks and keys
141.00	Joseph Perkel, wiping rags and cord
88.17	Jewel Electric, lamps and tubes
133.80	Joseph Perkel, paint and glass
74.40	Joseph Perkel, paints
136.50	Joseph Perkel, paints
348.75	A. Brauer & Son, fuel oil
221.14	P. M. Hardware, janitorial supplies
5.46	Jewel Electric, electrical parts
45.40	Jewel Electric, electrical parts
10.80	Jewel Electric, electrical parts
35.20	Max Lumber, plywood
517.00	Harry Silon, air compressor and tank
14.05	Harry Silon, screws and shields
100.00	Jewel Electric, safety switch
20.00	Harry Silon, chain saw
524.68	Harry Silon, motor parts
266.33	Harry Silon, motor parts
495.04	Harry Silon, motor parts
225.00	A. Brauer & Sons, fuel oil
416.25	A. Brauer & Sons, fuel oil
115.31	Joseph Perkel, wrenches, pliers, etc.
52.00	P. M. Hardware, rock salt
390.00	Harry Silon, tools and equipment
46.00	Jersey City Glass, plate glass
7.00	Max Eiser, scoops
56.14	A. Brauer & Sons, fuel oil
122.22	Joseph Perkel, paints

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,197.55 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Account—1952.

$758.30	Anchor Post Products, Inc., labor and equipment
439.25	Corbiscello Bros., labor and equipment

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,717.64, for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Account—1952.

$ 61.70	New Jersey Bell Telephone Co., services
27.90	New Jersey Bell Telephone Co., services
103.18	Public Service Electric and Gas Co., services
17.29	Public Service Electric and Gas Co., services
109.96	Jersey Central Power & Light Co., services
161.16	Jersey Central Power & Light Co., services
4.70	New Jersey Bell Telephone Co., services
234.07	Fisher Scientific Co. (Eimer & Amend Div.), supplies
176.74	Contractors Supply Corp., supplies
37.20	Homelit Corporation, supplies
511.88	Hersey Manufacturing Company, supplies
524.50	Bingham & Taylor Corporation, supplies
771.40	The A. P. Smith Mfg. Co., supplies
24.85	Charles Weinacht Stationery Co., Inc., supplies
528.20	Alco Hardware & Tool Co., supplies
609.30	Alco Hardware & Tool Co., supplies
61.24	Charles Weinacht Stationery Co., Inc., supplies
6.00	Gladstone's, repairs to lock
112.50	A. Brauer & Sons Coal Co., oil
14.40	Great Bear Spring Company, water
1,619.47	Tide Water Associated Oil Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sums of $29,396.88 for sixteen (16) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1953 (Account No. 495).

$4,604.75	R. L. Wahrenbrock, Collector, Town of Boonton—taxes, half 1953
1,226.40	Township of Cedar Grove, Helen T. Walker, Col., Cedar Grove, —taxes, half of 1953
272.00	Frank F. Staut, City of Clifton—taxes, half of 1953
320.89	Township of Denville—taxes, half of 1953
1,759.81	Town of Kearny, taxes, half of 1953
117.42	Cornelius H. Banta, Col. Borough of Kinnelon—taxes, half of 1953
203.80	P. E. Stainton, Collector, Tshp. of Little Falls—taxes, half yr. 1953
1,194.00	Township of Lyndhurst, James J. Woods, Collector—taxes, half of year 1953
93.50	Township of Montville, Reta M. Van Duyne, Collector—taxes, half of year 1953
623.42	Borough of North Caldwell, Geo. H. Bechtold, Collector—taxes, half of year 1953
86.00	Borough of North Arlington, taxes, half of year 1953
177.60	Town of Nutley, taxes, half of year 1953

13,662.50	Harold W. Bates, Collector, Tshp. of Parsippany-Troy Hills—taxes, half of year 1953
36.71	Borough of Rockaway, C. T. Nichols, Coll.—taxes, half yr. 1953
4,666.66	Rockaway Township, Mary L. Hocking, Coll.—taxes, half yr. 1953
351.42	Howard W. Barker, Coll., Town of Secaucus—taxes, half year 1953

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $856.67 for eight (8) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1953.

$110.16	Water Cashier, refund
128.70	Pitney-Bowes, Inc., meter rental
82.13	Joseph Altomonte, insurance
90.13	Joseph Altomonte, insurance
80.19	Joseph Carroll Insurance Co., insurance
338.96	Joseph Filoramo, Jr., insurance
20.00	Norman Ostrow Realty Co., insurance
6.40	Great Bear Spring Company, water

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $450.60 for three bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Account—1952.

$259.00	L. O. Koven & Brother, Inc., tank
95.60	Anchor Post Products, Inc., supplies
96.00	James S. Cambridge, venetian blinds

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2.729.02 for eighteen (18) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1952.

$ 12.69	New Jersey Bell Telephone Company, services
84.30	Charles Weinacht Stationery Co., supplies
20.30	New Jersey Bell Telephone Company, services
35.00	Office Machines & Equipment Corporation, metal stand
6.75	New Jersey Bell Telephone Co., services
69.50	The Texas Company, supplies

71.44	A. Brauer & Sons Coal Co., oil
103.34	Wishbow Bros., Inc., supplies
21.97	Cirone's, supplies
14.04	Fire Prevention Service, supplies
324.87	Tide Water Associated Oil Company, supplies
125.52	Wishbow Brothers, supplies, services
988.18	Fire Prevention Service, supplies
63.45	The Oliver Corporation, A. B. Farquhar Div., supplies
17.85	Tidewater Associated Oil Company, supplies
544.28	A. Brauer & Sons Coal Co., supplies
8.22	Holsey Automobile, Inc., supplies
217.32	Wishbow Bros., Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties in the sum specified, being payment on account of contract:

W. C. Devlin & Sons. No. of Estimate—3. Contract No. 3183. Heating and ventilating. Furnishing materials and construction of extensions and improvements, Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills, Morris County, N. J.................................$3,636.99
Water Capital Account B4—S1—Account No. 124 (1953)

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,591.33 for fifteen (15) bills and claims, approved for payment, for the Department of Public Affairs. General Account—1953.

$ 6.73	Leo McGrath, expense telephone service
144.39	Joseph M. Byrne Co., insurance
144.39	Joseph M. Byrne Co., insurance
158.48	Joseph M. Byrne Co., insurance
158.48	Joseph M. Byrne Co., insurance
78.19	Joseph Carroll Insurance Company, insurance
158.48	William J. Flaherty, insurance
81.19	Lawrence A. Geraghty, insurance
93.69	A. Charles Ocone, insurance
93.19	A. Charles Ocone, insurance
212.85	Charles J. Rye, insurance
82.59	Love & Wanser-Cooney, Inc., insurance
84.04	Love & Wanser-Cooney, Inc., insurance
84.04	Love & Wanser-Cooney, Inc., insurance
10.60	Union Printing Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified, being payment on account of contract:

Havens and Emerson—Specialized Engineering Services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton.
Contract No. 3183. Heating and Ventilating. No. of Estimate—3........$155.59
Water Capital Accoun B-4-S-1. Account No. 124 (1953).

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following parties in the sum specified, being payment on account of contract:

Colacurcio Contracting Corp. Estimate No. 3. Contract No. 3741. Excavating and backfilling for the laying of 16" Cast Iron Water Main in westerly earth shoulder of State Highway Route No. 1, and in Duncan Avenue from Route No. 1 easterly a distance of approximately 400 feet..$2,391.40
Water Capital Account B6-S1-136 (1953)

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $153,178.55 for 422 bills and claims, approved for payment for the Department of Public Affairs.

$ 6.29	Ditto, Inc., supplies
71.65	Ozalid Division, supplies
3.00	Ditto, Inc., supplies
149.11	Chas. Weinacht Stationery Co., supplies
342.50	J. C. Cash Register Co., supplies
18.36	Thos. A. Edison, Inc., supplies
93.40	Chas. Weinacht Stationery Co., supplies
119.60	Chas. Weinacht Stationery Co., supplies
37.80	Evening Journal Assn., services
53.10	Evening Journal Assn., services
372.60	Union Printing Co., supplies
20.17	Chas. Weinacht Stationery Co., supplies
34.20	Hudson Dispatch, services
44.00	Keleket X-Ray Corp., supplies
3,200.29	Mooney's Pharmacy, supplies
16.85	U. S. Vitamin Corp., supplies
331.25	Winthrop Stearns, Inc., supplies
32.17	The Technicon Company, supplies
99.55	Mooney's Pharmacy, supplies
1,225.99	Mooney's Pharmacy, supplies

16.40	Mooney's Pharmacy, supplies
60.00	Wyeth, Inc., supplies
316.31	Honiberg Drug & Surgical Sales, supplies
263.42	McCloskey Drug Co., supplies
943.20	E. R. Squibb & Sons, supplies
876.90	Mooney's Pharmacy, supplies
750.79	Mooney's Pharmacy, supplies
136.00	Mooney's Pharmacy, supplies
141.75	Herbert's Drug Co., supplies
81.12	Herbert's Drug Co.. supplies
653.59	Honiberg Drug & Surgical Co., supplies
41.30	Cameron Surgical Co., supplies
845.19	Mooney Pharmacy, supplies
486.64	McCloskey Drug Co., supplies
7.08	Sharp & Dohme, supplies
230.22	McCloskey Drug Co., supplies
62.94	McCloskey Drug Co., supplies
118.29	Honiberg Drug & Surgical Co., supplies
373.69	Mooney's Pharmacy, supplies
19.00	Merck & Co., supplies
5.85	S. Davis Co., supplies
73.45	Pencer Instrument Service, services
22.50	Ortho Pharmaceutical Corp., supplies
114.84	Merck & Company, supplies
51.75	Herbert's Drug & Surgical Co., supplies
84.95	McCloskey Drug Co., supplies
46.33	Wyeth Laboratories, supplies
32.50	Mooney's Pharmacy, supplies
99.00	Mallinckrodt Chemical Works, supplies
77.85	General Laboratories, supplies
7.78	W. A. Baum Co., Inc., supplies
341.25	Hillyard Sales Company, supplies
71.00	Du Bois Company, supplies
174.00	Triple Cee Supply Co., supplies
10.80	Henry Goldman Paper Co., supplies
640.66	Fisher Cohen Company, supplies
66.24	Henry Goldman Paper Co., supplies
9.40	Jersey Grinding & Renting Service, services
17.60	Toledo Scale Co., services
182.00	J. Liberman & Co., supplies
313.00	J. Liberman & Co., supplies
68.00	Gaffney Welding Service, services
2.25	George M. Tortora, supplies
6,927.73	Atzingen Whitehouse Dairy, Inc., supplies
719.07	Swift & Company, supplies
9.29	General Foods Sales Div., supplies
2.25	George M. Tortora, supplies
38.00	Bamboo Garden Corp., supplies
121.60	Bamboo Garden Corp., supplies
5.54	National Biscuit Co., supplies
873.90	R. C. Williams & Co., Inc., supplies
190.45	Flagstaff Foods, supplies
709.89	National Meat Supply Co., supplies
787.02	National Meat Supply Co., supplies
767.20	National Meat Supply Co., supplies
643.30	National Meat Supply Co., supplies

280.21	Brenner Produce Co., supplies
795.75	Gol Pak Corp., supplies
665.64	Gol Pak Corp., supplies
601.79	James Torchio, supplies
167.20	James Torchio, supplies
17.98	Kingsdale Dairies, supplies
551.25	N. B. Toub, Inc., supplies
772.75	N. B. Toub, Inc., supplies
47.03	J. V. Calley, supplies
144.67	J. V. Calley, supplies
146.13	Edward Boker, supplies
121.58	J. V. Calley, supplies
329.27	J. V. Calley, supplies
514.41	Brenner Produce Co., supplies
985.71	Gol Pak Corporation, supplies
899.95	Gol Pak Corporation, supplies
428.01	Gol Pak Corporation, supplies
87.35	Gol Pak Corporation, supplies
538.19	Gol Pak Corporation, supplies
790.00	James Torchio, supplies
839.89	National Meat Supply Co., supplies
781.07	Larry's Sea Food Market, supplies
256.04	Kingsdale Dairies, supplies
121.37	Kingsdale Dairies, supplies
61.34	Kingsdale Dairies, supplies
347.96	Kingsdale Dairies, supplies
166.28	Seeman Bros., supplies
425.25	N. B. Toub, Inc., supplies
1,372.51	Flagstaff Foods, supplies
928.74	Edward Boker, supplies
474.48	Gol Pak Corp., supplies
425.67	Gol Pak Corp., supplies
572.75	Gol Pak Corp., supplies
436.95	Gol Pak Corp., supplies
614.04	Gol Pak Corp., supplies
746.55	Gol Pak Corp., supplies
860.00	Gol Pak Corp., supplies
472.34	James Torchio, supplies
603.37	James Torchio, supplies
631.70	James Torchio, supplies
793.29	James Torchio, supplies
12,592.86	McConnell Fuel Oil Co., supplies
21.75	James A. Gavin & Sons, supplies
156.45	Gladstone's, supplies
51.20	Petrullo Bros., supplies
29.25	Cirone's Service, services
60.72	Square Electric Supply Co., supplies
10.91	Consolidated Laundries, services
28.75	Baldwin Lumber Co., supplies
13.50	N. J. Bell Telephone Co., services
30.30	N. J. Bell Telephone Co., services
211.60	Chas. Weinacht Stationery Co., supplies
24.60	Hudson Dispatch, services
130.80	Union Printing Company, supplies
6.25	Hudson Commission Co., supplies
352.52	Kingsdale Dairies, supplies

63.56	Hudson Commission Co., supplies
4.38	Kingsdale Dairies, supplies
591.58	Edward Boker, supplies
355.47	Hudson Commission Co., supplies
895.46	National Meat Supply Co., supplies
754.48	National Meat Supply Co., supplies
745.79	National Meat Supply Co., supplies
396.99	National Meat Supply Co., supplies
29.16	Kingsdale Dairies, supplies
600.00	Lincoln Mills, supplies
124.08	Seeman Bros., supplies
220.50	N. B. Toub, Inc., supplies
255.58	James V. Calley, supplies
552.17	Belasco & Son, supplies
456.10	Tide Water Associated Oil Co., supplies
265.75	Montgomery Paint Company, supplies
21.20	Montgomery Paint Company, supplies
23.87	Square Electric Supply Co., supplies
107.56	Ideal Supply Company, supplies
11.00	Washburn Bros., supplies
224.00	Rella Bros., supplies
75.76	Ideal Supply Co., supplies
45.90	Triple Cee Supply Company, supplies
35.13	Chas. Weinacht Stationery Co., supplies
189.00	J. C. Cash Register Co., supplies
45.95	Chas. Weinacht Stationery Co., supplies
230.25	Union Printing Company, supplies
126.88	Remington Rand, Inc., supplies
2.49	H. C. Anderson Mimeo Corp., supplies
5.50	Medcraft Electronic Corp., supplies
45.07	H. C. Anderson Mimeo Corp., supplies
2,878.68	American Hospital Supply Corp., supplies
73.50	H. C. Anderson Mimeo Corp., supplies
928.80	Herbert's Drug & Surgical Co., supplies
597.00	American Hospital Supply Corp., supplies
107.16	Parke Davis & Co., supplies
705.96	E. R. Squibb & Sons, supplies
603.68	L. D. Caulk Co., supplies
72.64	Air Shields, Inc., supplies
1,342.20	Palace Drug Stores, Inc., supplies
423.50	Herbert's Drug & Surgical Co., supplies
306.50	Herbert's Drug & Surgical Co., supplies
23.34	Mead Johnson & Co., supplies
13.13	H. C. Anderson Mimeo Corp., supplies
7.66	Catholic University of America Press, supplies
133.00	Herbert's Drug & Surgical Sales, supplies
19.20	Levy's Sport Shop, supplies
3.15	Chicago Medical Book Co., supplies
2.08	University Bookstore, supplies
554.80	Chas. Pfizer & Co., supplies
35.82	Keleket X-Ray Corp., supplies
57.90	Keleket X-Ray Corp., supplies
659.68	Hospital Equipment Co., supplies
21.82	Keleket X-Ray Corp., services
812.12	Armour & Company, supplies
333.37	Fisher Cohen Co., supplies

40.00	Greenville Merchandise Co., supplies
193.14	Minnie's Linoleum, supplies
8.60	Jersey Grinding & Renting Service, services
99.50	Triple Cee Supply Co., supplies
196.80	J. Liberman & Co., supplies
535.00	J. Liberman & Co., supplies
11.30	Jersey Grinding & Renting Service, services
45.00	Triple Cee Supply Co., supplies
1,747.22	General Baking Co., supplies
47.89	Keebler Weyl Biscuit Co., supplies
300.00	Corn Products Co., supplies
56.66	National Biscuit Co., supplies
600.00	Montgomery Mills, supplies
33.50	Embassy Grocery Corp., supplies
783.06	National Meat Supply Co., supplies
72.75	M. Winters, supplies
603.90	R. C. Williams & Co., supplies
69.15	Edward Boker, Inc., supplies
337.00	Embassy Grocery Corp., supplies
779.95	R. C. Williams & Co., supplies
67.20	Bamboo Garden Corp., supplies
85.36	Flagstaff Foods, supplies
41.45	Keebler Weyl Baking Co., supplies
186.40	Kingsdale Dairies, supplies
562.20	Kingsdale Dairies, supplies
971.10	National Meat Supply Co., supplies
954.60	National Meat Supply Co., supplies
591.04	Gol Pak Corp., supplies
701.03	Brenner Produce Co., supplies
122.20	Great Bear Spring Company, supplies
458.26	Edward Boker, Inc., supplies
1,049.55	Edward Boker, Inc., supplies
19.56	Swift & Company, supplies
583.32	James Torchio, supplies
899.20	National Meat Supply Co., supplies
331.51	Kingsdale Dairies, supplies
725.88	M. Winters, supplies
1,311.65	Edward Boker, Inc., supplies
442.88	Edward Boker, Inc., supplies
823.17	Edward Boker, Inc., supplies
9.43	Blanck & Carrier Corp., supplies
51.48	Square Electric Supply Co., supplies
28.32	Ideal Supply Co., supplies
309.00	Ray's Florist Shop, supplies
34.96	Petrullo Bros., supplies
45.00	John F. Maue, services
127.20	Petrullo Bros., supplies
21.25	Cryer Trap & Valve Co., supplies
70.00	Gaffney's Welding Service, services
25.32	Square Electric Supply & Fixture Co., supplies
11.25	N. J. Bell Telephone Company, services
176.90	N. J. Bell Telephone Company, services
4,487.55	N. J. Bell Telephone Company, services
67.50	Chas. Weinacht Stationery Co., supplies
38.46	Chas. Weinacht Stationery Co., supplies
760.35	Honiberg Drug & Surgical Co., supplies

13.20	Herbert's Drug & Surgical Sales, supplies
106.50	Herbert's Drug & Surgical Sales, supplies
89.20	E. R. Squibb & Sons, supplies
1.02	Wishbow Bros., supplies
25.50	E. R. Squibb & Sons, supplies
20.21	F. A. Davis Co., supplies
20.25	W. A. Saunders Co., supplies
339.40	E. R. Squibb & Sons, supplies
75.00	Institutional Products Corp., supplies
129.60	Institutional Products Corp., supplies
250.00	J. C. Cash Register Co., supplies
4.73	Kingsdale Dairies, supplies
49.10	General Foods Sales, supplies
900.00	Joseph Apicella & Sons, supplies
390.00	June Dairy Products Co., supplies
192.85	James Torchio, Prop., supplies
35.00	Alco Hardware & Tool Co., supplies
108.91	Ideal Supply Co., supplies
4.93	William N. Horowitz, supplies
5.85	Chas. Weinacht Stationery Co., supplies
23.15	N. J. Bell Telephone Co., services
748.75	Chas. Weinacht Stationery Co., supplies
28.97	Addressograph-Multigraph Corp., services
56.48	Addressograph-Multigraph Corp., services
114.75	J. C. Register Co., services
119.25	Paul Muchnikoff, supplies
108.90	Paul Muchnikoff, supplies
22.95	Paul Muchnikoff, supplies
65.25	Paul Muchnikoff, supplies
114.75	J. C. Cash Register Co., services
114.75	J. C. Cash Register Co., services
43.50	J. C. Stationers Corp., supplies
114.75	J. C. Cash Register Co., services
262.00	Copy Papers Co., supplies
113.39	Chas. Weinacht Stationery Co., supplies
30.00	J. C. Cash Register Co., services
114.75	J. C. Cash Register Co., services
14.18	Columbia Ribbon & Carbon Mfg. Co., supplies
740.21	McCloskey Drug Co., supplies
319.38	Winthrop Stearns, Inc., supplies
40.62	American Ossacryl Co., supplies
225.00	Hospital Equipment Co., supplies
40.27	American Ossacryl Co., supplies
317.00	General Hospital Supply Co., services
48.30	Hospital Equipment Co. of N. J., supplies
152.20	E. R. Squibb & Sons, supplies
984.20	Honiberg Drug & Surgical Co., supplies
287.95	Wyeth Labs, supplies
144.95	Mooney's Pharmacy, supplies
65.45	Mooney's Pharmacy, supplies
1,150.15	E. R. Squibb & Sons, supplies
232.50	Hospital Equipment Co. of N. J., supplies
2.48	C. V. Mosby Co., supplies
421.20	Mooney's Pharmacy, supplies
3.62	National Education Assn., supplies
91.35	Albino Farms, supplies

770.00	Norton & Williams, Inc., services
740.00	Colgate Palm-olive Peet Co., supplies
9.72	A. H. Beatus, Inc., services
1,668.26	General Baking Co., supplies
659.50	Embassy Grocery Corp., supplies
17.10	Canada Dry Ginger Ale, Inc., supplies
900.00	Joseph Apicella & Sons, supplies
741.11	Joseph Apicella & Sons, supplies
37.80	Hudson Commission Co., supplies
269.75	R. C. Williams & Co., supplies
11.48	Elliott Co.—Roto Div., supplies
50.55	Alco Hardware & Tool Co., supplies
897.25	Franklin Produce, supplies
223.80	Chas. Weinacht Stationery Co., supplies
242.00	Chas. Pfizer & Co., supplies
33.00	Ralph A. Loomis, services
112.70	Wyeth Labs, supplies
141.99	New Plaza Wine & Liquor, supplies
46.40	Astron Chemical Co., supplies
237.01	Cambridge Instrument Co., supplies
124.24	Foregger Co., Inc., supplies
21.00	Globe Sanitary Products Co., supplies
1,186.20	Gol Pak Corp., supplies
109.17	Gol Pak Corp., supplies
69.49	Gol Pak Corp., supplies
80.87	James V. Calley, supplies
79.86	James V. Calley, supplies
24.61	James V. Calley, supplies
109.14	Seeman Bros., supplies
902.90	National Meat Supply Co., supplies
2,033.17	National Meat Supply Co., supplies
1,002.30	James Torchio, supplies
947.24	James Torchio, supplies
719.39	Kingsdale Dairies, supplies
801.55	Kingsdale Dairies, supplies
794.51	Larry's Sea Food Market, supplies
30.08	Garfield Mill, supplies
151.25	Valjer Corporation, supplies
40.00	West Side Builders, supplies
12.86	Chas. Weinacht Stationery Co., supplies
31.00	Union Printing Co., supplies
26.71	Jersey Blue Print Co., supplies
19.50	Chas. Weinacht Stationery Co., supplies
109.00	Union Printing Co., supplies
16.50	Levy's Sport Shop, supplies
184.28	McCloskey Drug Co., supplies
67.43	Merck & Co., supplies
55.00	Union Printing Co., supplies
129.60	Chilicott Laboratories, supplies
968.00	Triple Cee Supply Co., supplies
29.40	McCloskey Drug Co., supplies
121.32	Merck & Co., supplies
4.25	Chas. Weinacht Stationery Co., supplies
34.50	Fred B. Smith & Co., supplies
19.68	General Electric Co., services
6.60	McCloskey Drug Co., supplies

270.00	Ortho Pharmaceutical Corp., supplies
54.35	Astron Chemical Co., supplies
46.00	J. Liberman & Co., supplies
797.10	Triple Cee Supply Co., supplies
209.90	Triple Cee Supply Co., supplies
97.20	Triple Cee Supply Co., supplies
10.10	Jersey Grinding & Renting Service, services
145.68	Wishbow Bros., supplies
10.90	Jersey Grinding & Renting Service, services
212.71	Brenner Produce Co., supplies
311.00	Brenner Produce Co., supplies
12.50	Edward Boker, Inc., supplies
805.35	Edward Boker, Inc., supplies
296.70	Hudson Commission Co., supplies
50.58	R. C. Williams & Co., supplies
835.00	Montgomery Mills, supplies
4.20	Kingsdale Dairies, supplies
882.59	Kingsdale Dairies, supplies
4.55	Kingsdale Dairies, supplies
315.00	Joseph Apicella & Sons, supplies
81.80	James V. Calley, supplies
304.39	Brenner Produce Co., supplies
6,717.19	Atzingen Whitehouse Dairy Co., supplies
5.27	National Meat Supply Co., supplies
1,118.26	National Meat Supply Co., supplies
679.06	James Torchio, supplies
1,504.21	Gol Pak Corp., supplies
75.41	Gol Pak Corp., supplies
441.66	Swift & Co., supplies
120.00	James Shanahan, services
30.00	Munaco Packing & Rubber Co., supplies
13.60	J. C. Glass Company, supplies
9.41	Keely Battery & Ignition Service, services
	N.C. Vouchers
149.00	Union Printing Co., supplies
166.67	Harry J. Perlberg, services
500.00	Ralph Gratton, services
38.56	Andrew F. Stoveken, expenses
24.01	Andrew F. Stoveken, expenses
13.50	Harry E. Kelly, expenses
13.50	Harry E. Kelly, expenses
75.49	William J. MacKay, expenses
29.00	James Duffy, Inc., insurance
4.00	Soney & Sage Co., supplies
75.00	Frank C. Jeandron & Sons, services
100.00	John Barry, expenses
125.00	Edward B. Zlonczewski, expenses
12.00	Lorraine Pringle, services
7.00	Dennis J. Sullivan, subscriptions
24.75	Dennis J. Sullivan, expenses
8.50	Timothy J. O'Keeffe, expenses
82.22	William J. MacKay, expenses
4.50	John T. Evans, expenses
70.04	William F. Chapman, expenses
57.67	William F. Chapman, expenses
125.00	Council of Social Agencies, membership

288.00	Union Printing Company, supplies
416.67	Louis Perkel, M.D., services
416.66	George F. Piltz, services
250.00	Dr. J. James Smith, petty cash
258.55	Mooney's Pharmacy, supplies
	1952
25.00	Newark Beth Israel Hospital, supplies
357.24	N. J. Bell Telephone Co., services
114.00	William H. Gilfert, services
108.00	Blood Transfusion Assn., supplies
131.40	Treasurer of the U. S., services
14.21	Railway Express Agency, services

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

REPORTS OF DIRECTORS

From Director Spence: submitting supplemental debt statement as of February 2, 1953 ($100,000.00 purchase of school site).

Received and ordered filed.

From Director Spence, submitting 1952 Annual Debt Statement as required by R.S. 40:1-75.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below-scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	David H. Stemer, 15 Exchange Place	1952	$ 7.07
7	Markley & Broadhurst, 1 Exchange Place	1952	39.86
7	W. C. Doehler Co., 15 Exchange Place	1952	5.98
17	Penner's Terminal Rest, 66 Pavonia Avenue	1952	19.93
67	Joseph Gennaro, 66 Morris Street	1952	39.86
67	Henry's Lunch, 57 Greene Street	1952	13.95
67	Michael Chunka, 53 Greene Street	1952	19.93
70	Letheit Craft Co., 35 Montgomery Street	1952	76.50
70	Stalz Tavern, 35 Montgomery Street	1952	38.25
70	Sweatertex, Inc., 43 Montgomery Street	1952	45.36

71	Est. Frank Principe, c/o John O'Neill 1 Exchange Place	1952	99.66
99	Mary's Candy Store, 204 Warren Street	1952	15.30
103	Harry Hautman, 96 Montgomery Street	1952	18.32
130	Ideal Baking Co., 131 Essex Street	1952	195.28
137	Waldstein, Inc., 70 Newark Avenue	1952	79.73
139	A. Rosenbaum, 330 Henderson Street	1952	19.93
167	Lillian Coat Co., 171 York Street	1952	68.14
170	James Keegan, 302 Henderson Street	1952	7.65
170	P. Conte, 302 Henderson Street	1952	7.81
179	Pavilion Mfg. Co., 153 8th Street	1952	59.79
198	Joseph Schrieder, 199 Grand Street	1952	38.25
210	Anthony Deregorio, 414 Grove Street	1952	3.98
213	Helen Sakowski, 460 Grove Street	1952	38.25
214	Stefan Peszynski, 465 Henderson Street	1952	33.72
214	M. Vogel, 466 Grove Street	1952	38.25
218	Hi-Life Packing Co., 527 Henderson Street	1952	199.32
220	Goffrey's Welding Service, 168 12th Street	1952	38.25
236	John Craven, 225 Montgomery Street	1952	1.99
239	Martin Galvin Tavern, 105 Railroad Avenue	1952	61.20
240	Stevens Millinery, Inc., 159 Newark Avenue	1952	21.44
240	Gaylords Glove Shop, 323 Grove Street	1952	19.93
242	Dr. A. Newhouse, 355 Grove Street	1952	38.25
242	Keitlen's Dry Goods, 367 Grove Street	1952	59.79
243	Chester Silkowski, 38 Erie Street	1952	13.79
251	W. J. Flynn, 206 Pavonia Avenue	1952	5.98
270	Dr. E. V. Padney, 307 York Street	1952	22.95
		1951	21.98
		1950	21.96
272	Damergy Furrier, 494 Jersey Avenue	1945	12.14
		1944	12.33
		1943	17.24
		1942	26.87
		1941	26.09
274	S. Behr, 185 Newark Avenue	1952	114.75
274	Army & Navy Store, 165 Newark Avenue	1952	35.39
283	Samuel Wittelman, 227 Pavonia Avenue	1952	15.30
288	Morris Schwartz, 242 12th Street	1952	9.96
311	Tony's Clam Bar, 295 1st Street	1952	38.25
311	Parkers, Inc., 211 Newark Avenue	1952	145.45
319	Louise Morelli, 130 Coles Street	1952	42.88
344	Anthony Coffiano, 335 Varick Street	1952	7.97
		1951	14.65
346	Robert Hannigan, 349 Varick Street	1952	5.98
353	Gaetano Russo, 436 Monmouth Street	1952	38.25
		1951	9.16
356	Geo. & Nicholas Critelli, 324½ 7th Street	1952	42.88
385	Anthony Fucci, 277 Newark Avenue	1952	10.99
389	George Zolli, 368 Fifth Street	1952	7.65
390	Valentine Micholski, 463 Monmouth Street	1952	19.93
408	Restwell Bed & Spring, 281 Railroad Avenue	1949	86.24
412	J. Longo & R. Dispoto, 139 Brunswick Street	1952	38.25
415	Rossi & DiToro, 340 Newark Avenue	1952	12.60
417	Nick Sileno, 211 Brunswick Street	1952	11.48
518	E. Kleiman, 543 Newark Avenue	1952	13.95
525	Sal Ull, 653 Newark Avenue	1952	36.64

556	James Volpe, 43 Laidlan Ave.	1952	76.50
558	Dominick Addas, 394 Baldwin Avenue	1952	6.89
563	S. Gotzandt, 104 Oakland Avenue	1952	38.25
574	Spick N Span Laundry, 672/4 Summit Avenue	1952	76.50
588	Paula's Cafe, 591 Summit Avenue	1952	99.66
610	Hovell Dobs, 24/26 James Avenue	1952	13.95
662	Star Iron Works, 19 Lewis Avenue	1952	38.25
737	Rudolph Thumann, 69 Franklin Avenue	1952	76.50
738	Erick Jentz, 329 Palisade Avenue	1952	15.30
739	Sam's Watch Repairs, 354 Palisade Avenue	1952	29.09
762	Adorable Shop, Inc., 322 Central Avenue	1952	114.75
764	Mr. Marcus, 85 Bowers Street	1952	11.96
771	Meadow Poultry Farm, 420 Central Avenue	1952	54.96
786	Nassau Embroidery, 37 Congress Street	1952	38.25
791	M-Lady Dress Shop, 480A Central Avenue	1952	38.25
791	Maresca Beverage Co., 514 Central Avenue	1952	29.09
825	J. & G. Market, 349½ Central Avenue	1952	45.90
		1952	43.96
842	Sparrow Hill Market, 3190 Hudson Blvd.	1952	97.24
861	Helen and Justan Salon. 215 Griffith Street	1952	5.98
869	Joe Gesslin & Blodget, 1009 Summit Avenue	1952	22.95
875	Union Spring & Mfg. Co., 1057 Summit Avenue	1952	573.75
886	Rosenast Embroidery Works, 229 North Street	1952	96.43
889	F. Geerken, 3622 Hudson Boulevard	1952	36.74
894	Anthony Dellaglio, 1195 Summit Avenue	1952	2.91
895	Silver Arts Co., 3696 Boulevard	1952	18.32
930	Louise Berger, 159 Lincoln Street	1952	70.79
1200	Jenny Campana, 310 Manhattan Avenue	1952	76.50
1272½	William Valente, 150 Fowler Avenue	1952	7.97
1272½	Yolanda Garment Co., 1737 Hudson Boulevard	1952	153.00
		1951	219.81
1273½	Patsy Schenke, 1773 Boulevard	1952	11.48
1280D	Bernard Winkel, 153 Sterling Avenue	1952	109.04
1282½	Dr. M. Hernandez, 1974 Boulevard	1952	11.48
1294	Wm. Laubenheimer, 32 Fisk Street	1952	79.73
1307	Jackson Bros., 280 Jackson Avenue	1952	61.20
1317	Harry Borenstein, 167 Jackson Avenue	1952	13.95
1318	A. Carbone, 172 Jackson Avenue	1952	11.48
1324	M. Green, 477 Ocean Avenue	1952	76.50
1329	Madeline Miller, 140 Jackson Avenue	1952	7.65
		1951	7.33
		1950	7.32
		1949	7.00
1329	Sue Lucce, 119 Dwight Street	1952	45.90
1336	Marion Bernhardt, 128 Jackson Avenue	1952	18.32
1337	Jerome Miller, 121 Jackson Avenue	1952	22.95
1337	Millinger Printing Co., 208 Woodlawn Avenue	1952	11.96
1341	H. Linder, 430 Ocean Avenue	1952	4.59
1348	I. Mainken, 367 Ocean Avenue	1952	3.98
1349	Rubin Bros., 52 Jackson Avenue	1952	19.93
1361¾	William Keating, 269 Ocean Avenue	1952	38.25
1368	Greenville Paint & Hardware		
	225 Old Bergen Road	1952	49.83
1413	Joseph Mekler, 113 Ocean Avenue	1952	30.60
		1952	29.31
1421	Dr. S. S. Brown, 148 Ocean Avenue	1952	19.93

1423	Z. D. Roberts, 170 Ocean Avenue	1952	38.25
1606	Kilco Motor Freight, 35 Fayette Street	1952	30.92
1630	George Keyes, 270 Sip Avenue	1952	9.96
1660	Frederick E. Brown, 182 Duncan Avenue	1952	38.25
1660	Sam Felice, 803 West Side Avenue	1952	61.20
1702	Bill's Shoe Service, 727 West Side Avenue	1952	22.95
1744	Peter's Luncheonette, 585 West Side Avenue	1952	76.50
1758	Paramount Liquors, 503 West Side Avenue	1952	174.54
1759	Atlantic Paint Supply Co., 489 West Side Avenue	1952	5.98
1764	Manuel Alvarez, 134 Mallory Avenue	1952	38.25
1773	Cooper Jarrett, Inc., 100 Water Street	1952	99.66
1774	Excell Label Co., 391½ West Side Avenue	1952	22.95
1791	A. C. Pfohl, 2228 Boulevard	1952	22.95
1793	Charles Kurz, 456 West Side Avenue	1952	61.20
1820	Dr. B. Yanowitz, 165 Jewett Avenue	1952	5.98
1820	Dr. B. Rieman, 2 Kensington Avenue	1952	11.96
1823	Dr. John O'Reilly, 2540 Boulevard	1952	22.95
1824	Dr. J. Himmelfarbe, 39 Duncan Avenue	1952	5.98
1826	Dr. Demond A. Trewhella, 341 Fairmount Avenue	1952	22.95
1826	Dr. Charles DeFuccio, 12 Duncan Avenue	1952	53.55
1832	LaMode Beauty Salon, 748 Montgomery Street	1952	11.96
1832	Dr. A. C. DeSevo, 31 Glenwood Avenue	1952	22.95
1832	Regina Hunt Employment Agency 779 Bergen Avenue	1952	3.98
1836	Dr. J. M. Funston, 2700 Boulevard	1952	5.98
1836½	Browny's, Inc., 841A Bergen Avenue	1952	153.00
1836½	DeKalb Garage, 3 DeKalb Avenue	1952	19.93
1842	Mickey's, 80 Stuyvesant Avenue	1952	11.48
1842	Otto's Sip Tavern, 241 Sip Avenue	1952	16.86
1843	Valet Service, 223 Sip Avenue	1952	22.95
1846	Dr. Robert Rubenstein, 2758 Boulevard	1952	19.93
1847	Sally's Home of Beauty, 2761 Boulevard	1952	22.95
1847	Frank Aveline, 403 Tonnele Avenue	1952	9.96
1847	Dr. Samuel Deitch, 2749 Boulevard	1952	22.95
1848	Ruth Diefer Corsetiere, 2820 Boulevard	1952	23.92
1858	Frank Engineering, 161-3 Van Wagenen Avenue	1952	358.78
1860	Morris Weber, 781 West Side Avenue	1952	15.30
1856	Dr. O. C. Horandt, 2815 Boulevard	1952	38.25
1864	Dolgin's, Inc., 2834 Boulevard	1952	167.81
1864	J. B. Simpson, Inc. 36-45 Journal Square, Rm. 209	1952	11.96
1864	Shelko Plaza Laboratories, 3836/38 Boulevard	1951	36.64
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1952	38.25
1864	Capitol Radio & Television Co. 2824 Boulevard	1952	349.09
1864	H. A. Ross, 2868 Boulevard	1952	199.32
1866	William Goldman, 22 Journal Square	1952	15.30
1866	Louis Steisel, 22 Journal Square	1952	7.97
1867	Frankie Burns Tavern, 57 Sip Avenue	1952	76.50
1868½	Sonotone of Jersey City, 26 Journal Square	1952	39.86
1868½	Wm. J. Timney, 24-8 Journal Square	1952	15.30
1868½	Bell Tone of Hudson County, 924 Bergen Avenue	1952	15.30
1868½	Dr. Fred Sporn, 924 Bergen Avenue	1952	22.95
1869	Paul Meisbart, 921 Bergen Avenue	1952	1.98
1869	Paladeau & Foley, 921 Bergen Avenue	1952	22.95
1869	William Hersberg & Sons, 921 Bergen Avenue	1952	390.57

1873	Joseph Mewla, 355 Summit Avenue	1952	11.96
1874	Rudy's Soda Luncheonette, 859 Bergen Avenue	1952	79.73
1875	Abe A. Schultz, 880 Bergen Avenue	1952	11.47
1877	Saxon Beverage Co., 420 Summit Avenue	1952	241.47
1884½	Cambridge Decorators, 130 Baldwin Avenue	1952	38.25
1888	Artcraft Knitting Mills, 52 Mill Road	1952	115.55
1892	Chas Kepnach, 646 Montgomery Street	1952	22.95
1895	Astor Wall Paper, 844 Bergen Avenue	1952	19.93
1903	Paula's Cafe, 683 Montgomery Street	1952	61.20
1905½	A. Rosenblatt, 104 Storms Avenue	1952	27.26
1909	Rita Mae Bakery	1952	——
		1951	65.94
1911	Sanitary Exterminators, 33 Fairview Avenue	1952	30.92
1912	Fairmount Delicatessen, 6 Jewett Avenue	1952	21.44
1912	Barra's Tavern, 171 Fairmount Avenue	1952	9.96
1918	Given S. Beauty Studio, 182 Monticello Avenue	1952	15.30
1920	I. Ludwin, 175 Monticello Avenue	1952	7.65
1921	Donald F. Wood, 582 Bergen Avenue	1952	58.18
1921	Dell's Gas Ranges, 145 Monticello Avenue	1952	76.50
1921	Miriam McCabe, 131A Monticello Avenue	1952	9.96
1922	Fairmount Valet, 144 Monticello Avenue	1952	15.30
1922	Abraham Zeidman, 154 Monticello Avenue	1952	15.30
1922	Jackson & Morris Co., 146 Monticello Avenue	1952	34.91
1924	Sylvester F. Nassarelli, 710 Grand Street	1952	79.73
1927	Belmont Cleaners, 128 Monticello Avenue	1952	22.95
1928	Gottlieb Shop, 96 Monticello Avenue	1952	59.79
1929	World Sewing Machine Co., 125 Monticello Ave.	1952	11.96
1931	M. Mandel, 630 Communipaw Avenue	1952	27.26
1931	Nathan Rosman, 632 Communipaw Avenue	1952	27.26
1931	J. Rosenbloth, 636 Communipaw Avenue	1952	38.25
1932	W. Neinan, 564 Communipaw Avenue	1952	7.97
1939	Cushion Spring Renovating Co. 555 Communipaw Avenue	1952	9.96
1943	Jacob Rausch, 741 Grand Street	1952	15.30
1950	Lillian Maratta, 838 Grand Street	1952	15.30
1962	Hollander Bar., Inc., 482 Jackson Avenue	1952	19.93
1971	John Campbell, 787 Ocean Avenue	1952	11.48
1972	Greens Barber Shop, 432 Jackson Avenue	1952	11.48
1972	Modern Beauty Parlor, 765 Ocean Avenue	1952	3.98
1979	Warshawsky Hat Co., 409 Jackson Avenue	1952	153.00
1982	Jacob Berg, 371 Jackson Avenue	1952	42.88
1983	S. Wolf, 343 Jackson Avenue	1952	38.25
1985	Charles Cleaners, 92 Grant Avenue	1952	22.95
1985	J. Fioriano, 163 Claremont Avenue	1952	7.65
1986	Anna Gurani, 93A Grant Avenue	1952	11.96
1986	M. F. Pennetta, 170 Myrtle Avenue	1952	3.98
1987	Singer Sewing Machine Co., 288 Jackson Avenue	1952	49.83
1987	Goodman, 294 Jackson Avenue	1952	7.65
		1952	3.67
1990	Franklin Millinery, 318 Jackson Avenue	1952	38.25
1994	Antonio Perrella, 669 Ocean Avenue	1952	18.32
1997	Central Cafeteria, 396 Jackson Avenue	1952	153.00
2011	Rosenblatt Realty Co., 650 Ocean Avenue	1952	114.75
2012	Lakes Market, 598 Ocean Avenue	1952	11.96
2024	Stroz, Inc., 163 Pacific Avenue	1952	9.96
2041	The Princeton Market, 389 Communipaw Avenue	1952	45.90

2048	Pavonia Scrap Iron & Metal, 225 Johnston Avenue	1952	19.93
2052	Jack's Food Shop, 334 Pacific Avenue	1952	9.96
2052	Herman Kaltman, 346 Communipaw Avenue	1952	11.96
2055	Star Paint & Hardware Co. 388 Communipaw Avenue	1952	9.96
2055	Moses Goldstein, 394 Communipaw Avenue	1952	19.61
2073	Thomas DeCyesce, 315 Johnston Avenue	1952	38.25
2075	William Radzinski, 349 Johnston Avenue	1952	20.75
2076	Max Blasenstein, 413 Pacific Avenue	1952	31.89
2076	Princeton Market, 385 Pacific Avenue	1952	38.25
2076	Jos. Soled & Son, 409 Pacific Avenue	1952	267.75
2076	Bertha Hinks, 405 Pacific Avenue	1952	22.95
2078A	Harry A. Kaiser, 321 Van Horne Street	1952	13.79
2081	Paul Roe, 61-7 Bishop Street	1952	191.25
2086	Lou's Meat Market, 567 Grand Street	1952	38.25
2087	Leo Lutz, 537 Grand Street	1952	22.95
2134	John A. Forbes, 53 Merseles Street	1952	229.50
7	A. I. Drayton, 15 Exchange Place	1952	7.97
8-11-15	E. B. Exchange, Harborside Warehouse	1952	114.75
15	E. & B. Lunch, Pier K, Ft. 2nd Street	1952	76.50
65	Midland Color & Chemical Wks., Greene Street	1951	471.92
215	Edward Szmithkowski, 486 Grove Street	1952	61.20
251	Laundry All, 196 Pavonia Avenue	1952	153.00
274	Samuel Ritter, 189 Newark Avenue	1952	114.75
348	I. Sourfman, 333 First Street	1952	76.50
410	Nicholas Angelo, 74 Colgate Street	1952	38.25
565	Victor Donato, 50 Beacon Avenue	1952	15.30
588	G. Gottfried, 707 Newark Avenue	1952	18.32
588	Cambro Sales Co., 583 Summit Avenue	1952	191.25
817	Saveon Stationery Supply, 457 Central Avenue	1952	290.91
1372	Everbest Corp., 1664 Boulevard	1952	39.86
1833	Weisman's Service, 822 West Side Avenue	1950	36.61
		1952	22.95
		1951	21.98
1844	Philip Aranowitz, 213 Sip Avenue	1952	59.79
1868½	Q. Ricciardelli, 24-8 Journal Square	1952	11.96
1921	D. Koppel, 153 Monticello Avenue	1952	29.89
1931	Howard Lee, 628 Communipaw Avenue	1952	17.45
1971	Union Meat & Poultry Mkt., 474 Jackson Avenue	1952	19.93
1974	Max Glick, 430 Jackson Avenue	1952	39.86
1980	Charles Service Station, 332 Bergen Avenue	1952	29.89
2095	Frederick Desforge, 290 Johnston Avenue	1952	76.50

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Board of Tax Commissioners has examined the attached "Schedule 'A'—Unpaid Delinquent Intangibles"; and

WHEREAS, at its meeting of December 10, 1952, the Jersey City Board of Tax Commissioners by resolution recommended that the Board of Commissioners of the City of Jersey City cancel the assessments on the aforementioned "Schedule 'A'—Unpaid Delinquent Intangibles"; Now, Therefore, be it

RESOLVED, that the Board of Commissioners of the City of Jersey City hereby cancel the assessments appearing on the aforementioned "Schedule 'A'—Unpaid Delinquent Intangibles."

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Board of Tax Commissioners has examined the attached "Schedule B—Unpaid Intangible Balances"; and

WHEREAS, at a meeting of the Board of Tax Commissioners of December 17, 1952, said Board of Tax Commissioners unanimously recommended to the Director of Revenue & Finance that the attached credit schedule be transferred to the Surplus Account of the City of Jersey City; Now, Therefore, be it

RESOLVED, that the credits appearing on "Schedule B—Unpaid Intangible Balances" which is attached hereto and made part hereof, be transferred to the Surplus Account of the City of Jersey City.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Board of Tax Commissioners has examined the Schedule captioned "Delinquent Personal Taxes—Group Assessments—Block 501"; and

WHEREAS, at a meeting of the Jersey City Board of Tax Commissioners on December 10, 1952, it was resolved that said Jersey City Board of Tax Commissioners recommend to the Board of Commissioners of the City of Jersey City a cancellation of the assessments appearing on the attached Schedule "Delinquent Personal Taxes—Group Assessments—Block 501"; Now, Therefore, be it

RESOLVED, that the Board of Tax Commissioners of the City of Jersey City. hereby cancel the assessments appearing on the attached Schedule "Delinquent Personal Taxes—Group Assessments—Block 501."

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Board of Tax Commissioners has examined a Schedule captioned "Unpaid Delinquent Estates," a copy of which is attached hereto; and

WHEREAS, the Jersey City Board of Tax Commissioners have been advised that the Estates on the Schedule appear to be uncollectible; and

WHEREAS, the Jersey City Board of Tax Commissioners at its meeting of December 2, 1952, recommended to the Board of Commissioners of the City of Jersey City that the assessments appearing on the Schedule entitled "Unpaid Delinquent Estates" be cancelled; Now, Therefore, be it

RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby cancel the assessments appearing on the attached Schedule entitled, "Unpaid Delinquent Estates."

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 118533, dated January 9, 1953, to the order of Charlotte Bernstein, in the amount of $85.40, for services rendered as Graduate Nurse, Medical Center, for the period ending December 31, 1952, Department of Public Affairs, Account No. 10; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 118533, dated January 9, 1953, in the sum of $85.40; and, be it FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account warrant in like amount to the order of Charlotte Bernstein, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by this bank at a subsequent date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum price:

Block	Lot	Location	Minimum Price
1275A	A15	West Side Avenue	$3,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8th, 1951, at 10 A.M. o'clock local time;

And WHEREAS, South End Realty Co., c/o Metro Glass Co., 135 West Side Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Thousand Five Hundred Dollars ($3,500.00) and paid a deposit of $700.00;

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale, and has signified, through its attorney, in writing, that it will not conclude the purchase of the aforesaid property;

Now BE IT RESOLVED, that the aforesaid deposit of $700.00 is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS. on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1275A	A1-B	West Side Avenue	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951. at 10 A.M. o'clock local time;

And WHEREAS, South End Realty Co., c/o Metro Glass Co., 135 West Side Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00) and paid a deposit thereon of $200.00;

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale, and has signified, through its attorney, in writing, that it will not conclude the purchase of the aforesaid property;

Now BE IT RESOLVED, that the aforesaid deposit of $200.00 is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority of the State of New Jersey, hereinafter referred to as Administrator, and the City of Jersey City, hereinafter referred to as City, having an interest in and being the owners of certain properties hereinafter referred to, which properties are not needed for public use, having entered into written arrangements for the sale of the properties referred to herein, pursuant to which said properties will be sold at public sale by the Administrator or his duly authorized representatives at the City Hall, Jersey City, New Jersey; and

WHEREAS, it is in the best interest of the City of Jersey City and the Administrator that a public sale be held of such properties, be it therefore RESOLVED, that:

(1) In accordance with the Veterans' Emergency Housing Law of the State of New Jersey, Chapter 323, P.L. 1946 (R.S. 55:14G-1, et seq.), as amended and supplemented and 40:60-26(a) of the Revised Statutes of New Jersey, the lands and buildings listed below not needed for public use are hereby offered by Public sale to the highest bidder or bidders, who must comply with the conditions hereinafter

set forth. at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, March 2nd, 1953, at 10:00 in the forenoon, Local Time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an examination of the premises and an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easements and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents, water charges, insurance, service charges and all other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Adminstrator and approval of the Division of Purchase and Property in the Department of the Treasury or the State House Commission of the State of New Jersey, whichever of these agencies shall have the right to approve such sale pursuant to the provisions of the Veterans' Emergency Housing Law. Said sale shall be accepted or rejected by the Administrator within thirty (30) days hereof or he shall have the right to reject all bids.

10. The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows.

Block	Lot	Location	Minimum Price
554	B	10 St. Paul's Ave.	15,000
554	A2	8 St. Paul's Ave.	$16,000
746	259-260	119-21 Webster Ave.	13,000
2106	8B	108 Fairmount Ave.	10,500
1969	40	256 Clerk St.	7,500

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

At this point, Commissioner Witkowski appeared and took his seat upon the rostrum.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the adoption of the following ordinances:

> "An Ordinance to amend an ordinance, entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending all ordinances amendatory thereof; also known as Ordinances numbered K-1322, K-1330 and K-1345", (City Ordinance No. K-1390),
>
> "An Ordinance correcting an irregularity in the petition circulated and question submitted, and fixing and establishing salaries of certain members of the Fire Department, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Fire Department at the General Election on November 4, 1952." (City Ordinance No. K-1391),
>
> "An Ordinance correcting an irregularity in the petition circulated and question submitted, and fixing and establishing salaries of patrolmen of the first, second and third years, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Police Department at the General Election on November 4, 1952." (City Ordinance No. K-1392),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on adoption of the foregoing ordinances close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance to amend an ordinance entitled, "An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" and also amending all ordinances amendatory thereof; also known as ordinances numbered K-1322, K-1330 and K-1345.

WHEREAS, the Board of Commissioners of the City of Jersey City has experienced difficulty in securing competent employees for the positions enumerated below at the minimum figure set forth in ordinances K-1322, K-1330 and K-1345;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments for the following classes of positions are hereby adopted:

Appraisal Assistant	$4200-4380-4560-4740-4920-5100
Assistant Laborer-Foreman	2600-2700-2800-2900-3000
Bacteriologist	3120-3300-3480-3660-3840-4020
Building Inspector	3660-3840-4020-4200-4380-4560
Chauffeur (Mayor's Office)	3660-3840-4020-4200-4380 4560
Chemist	3120-3300-3480-3660-3840-4020
Groundskeeper	2600-2700-2800-2900-3000
Health Officer	7500-8000-8500 9000-9500-10000
Hospital Clerk	2000-2100-2200-2300-2400
Hospital Laborer-Driver	2280-2400-2520-2640-2760
Laborer-Foreman	2600-2720-2840-2960 3080-3200
Laborer-Driver	2600-2700-2800-2900-3000
Laborer	2500-2600-2700-2800-2900
Medical Artist	5000-5300-5600 5900-6200-6500
Parking Attendant	2640-2760-2880-3000-3120-3240
Sanitation Driver	2600-2700-2800-2900-3000
Sanitation Foreman	2600-2720-2840-2960-3080-3200
Sanitation Worker	2500-2600-2700-2800-2900
Stock Handler	2420-2540-2660-2780-2900
Street Foreman	2600-2720-2840-2960-3080-3200
Watchman	2500-2600-2700-2800-2900
Chief Telephone Operator (Medical Center)	3000-3120-3240-3360 3480-3600
Senior Telephone Operator (Medical Center)	2640-2760-2880-3000-3120-3240
Telephone Operator (Medical Center)	2400-2520-2640-2760-2880-3000

2. BE IT FURTHER ORDAINED that the following positions and the salary ranges setting forth annual increments for said positions, be added to and made part of the schedule recited in the original ordinance No. K-1322, and have the same force and effect as if set out in said original ordinance:

Accountant	$3480-3660 3840-4020-4200-4380
Junior Engineer Water	3000-3120-3240-3360-3480-3600
Plan Examiner	3660-3840-4020-4200-4380-4560
Senior Accountant	4200-4380-4560-4740-4920 5100
Senior Chemist	3840-4020-4200-4380-4560-4740
Assistant Supervisor, Street and Sewer Repair	3120-3300-3480-3660-3840-4020
Superintendent Meter Testing Laboratory	3660-3840 4020-4200-4380-4560

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage and publication according to law.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance correcting an irregularty in the petition circulated and question submitted, and fixing and establishing salaries of certain members of the Fire Department, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Fire Department at the General Election on November 4, 1952.

WHEREAS, there was submitted to the Board of Commissioners of the City of Jersey City a petition signed by more than 20% of the legal voters of the City of Jersey City. County of Hudson and State of New Jersey, providing for an increase in the salaries of certain members of the Fire Department amounting to approximately 15% in the salaries of the rank therein specified, which question was submitted to the voters of the City of Jersey City at the General Election on November 4, 1952; and

WHEREAS, it was the intention of persons circulating the said petition for the Fire Department to seek and to submit to the public for its consideration the question of an increase in salary for the superior officers of the Fire Department to the same extent, equal to, and in the same sum as men in comparable rank would receive in the Police Department, which was not done due to a misunderstanding on the part of persons circulating said petition, and the Board of Commissioners of the City of Jersey City was required under the law to submit the question to the public exactly as stated in said petition circulated; and

WHEREAS, the question as submitted received an affirmative majority vote indicating that it is the will of the majority of the legal voters of the City of Jersey City that the Board of Commissioners grant such increases to superior officers of the Fire Department, by reason of the existing and unusual high cost of living;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. Beginning, effective and retroactive to January 1. 1953, the annual salaries of the hereinafter designated members of the Fire Department be and the same hereby are increased, fixed and determined as follows:

Captain	from	$ 5,400	to	$ 5,405
Battalion Chief	from	6.600	to	6,900
Deputy Chief	from	7,600	to	8,050
Chief	from	10,600	to	11,500

2. This ordinance shall take effect immediately upon final passage and publication according to law.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance correcting an irregularity in the petition circulated and question submitted, and fixing and establishing salaries of patrolmen of the first, second and third years, pursuant to the direction of the people as indicated by their vote on the question of an increase to certain members of the Police Department at the General Election on November 4, 1952.

WHEREAS, there was submitted to the Board of Commissioners of the City of Jersey City a petition signed by more than 20% of the legal voters of the City of Jersey City. County of Hudson and State of New Jersey, providing for an increase in the salary of certain members of the Police Department, amounting to approximately $600 in the salary of the rank therein specified, which question was submitted to the voters of the City of Jersey City at the General Election on November 4. 1952; and

WHEREAS, the petition submitted to the legal voters of the City of Jersey City and the question submitted by the Board of Commissioners of the City of Jersey City to the people at said General Election sought the opinion of the people on an increase to, and used the language, "Patrolmen, $4,000 to $4,600," and made no distinction between patrolmen of the first, second and third years, and made no provision for submitting the question for the opinion of the public on a proposed increase in salary to patrolmen of the first and second years by reason of a misunderstanding on part of persons who circulated said petition, and it is questionable whether the question of the proposed increase to patrolmen of the third year has been properly submitted to the people by referendum, the Board of Commissioners of the City of Jersey City being required under the law to submit the question as stated in the petition circulated, signed and submitted to them; and

WHEREAS, said question submitted received an affirmative majority vote indicating that it is the will of the majority of the legal voters of the City of Jersey City that the Board of Commissioners grant an increase of approximately $600 to patrolmen, by reason of the existing and unusual high cost of living;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. Beginning, effective and retroactive to January 1, 1953, the annual salaries of the hereinafter designated members of the Police Department be and they hereby ar increased, fixed and determined as follows:

Patrolmen 3rd year..............................from $4,000 to $4600
Patrolmen 2nd year..............................from 3,800 to 4,400
Patrolmen 1st year..............................from 3,600 to 4,200

2. This ordinance shall take effect immediately upon final passage and publication according to law.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an action for $60,000 damages was instituted against the City of Jersey City in the New Jersey Superior Court, Hudson County, by Lillian V. Brown and Thomas A. Brown, her husband, alleging injuries resulting from an accident that occurred on February 23, 1952, on Sip Avenue near Enos Place, Jersey City, wherein the City of Jersey City was charged with negligence; and

WHEREAS, it is advised that the aforesaid claim can be settled for Five Hundred Dollars ($500) and recommended that the City of Jersey City compromise said claim and thereby discontinue the litigation;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid claim be compromised and settled for the sum of Five Hundred Dollars ($500), and that the Treasurer be and he is hereby authorized and directed to issue a draft in the amount of Five Hundred Dollars ($500) to the order of Lillian V. Brown and Thomas A. Brown, her husband, in full settlement and satisfaction of the said claim.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLUTION

WHEREAS, by the Revised Statutes of the State of New Jersey, Section 40:179-34, the City of Jersey City is authorized to establish and to lease for a term of years terminals, shipping and industrial facilities in such City and upon adjoining lands under water; and

WHEREAS, the City of Jersey City is the owner of a certain tract of land approximately 49.52 acres in area, lying between the Morris Canal, State Highway Route No. 1, Linden Avenue, and the boundary between the City of Jersey City, and the City of Bayonne, all on the shore of Newark Bay, now vacant and unimproved; and

WHEREAS. Mr. L. N. Rosenbaum, a real estate developer of long experience and sound financial responsibility, has proposed to and has formed and financed a New Jersey corporation named Greater Jersey City Industrial Terminal, Inc.. to lease the aforesaid tract of land from the City of Jersey City for a period of Fifty (50) Years, the performance by the Lessee of all of the terms of said lease, including the payment of rent to be individually and unconditionally guaranteed by Mr. Rosenbaum; and

WHEREAS, it is the purpose of the proposed Lessee to erect on said vacant land buildings and structures constituting an industrial terminal, thereby increasing the income of the City from said land and creating numerous other advantages to the City and its citizens; and

WHEREAS, by the terms of the said lease, the Lessee is required to pay the first three years' rent upon its execution and to warrant that within said period not less than 3,750,000 cubic feet of buildings will be erected and completed thereon in order to assure the City of the erection of such industrial terminal; and

WHEREAS, a lease embodying the aforesaid provisions and others has been prepared and approved by the Corporation Counsel of the City, and a copy of the same has been annexed to this resolution and made a part hereof;

NOW, THEREFORE, BE IT

RESOLVED, by the Board of Commissioners of the City of Jersey City, that the City of Jersey City being authorized by R.S. 40:179-34 et seq., shall enter into a lease with Greater Jersey City Industrial Terminal, Inc., a corporation organized under the laws of the State of New Jersey, of all that tract and parcel of land more particularly described therein, consisting of approximately 49.52 acres, lying between the Morris Canal, State Highway Route No. 1, Linden Avenue and the boundary line between the City of Jersey City and the City of Bayonne, for a period of Fifty (50) Years from the date of the execution of said lease, in the form and upon the terms, conditions and covenants set forth in the lease annexed hereto, provided, however, that the performance of the Lessee shall be guaranteed by the execution of the form of guaranty annexed thereto by Mr. L. N. Rosenbaum of 565 Fifth Avenue, New York City, New York; and be it

FURTHER RESOLVED, that no commissions or other remuneration be paid or liability incurred therefor by the City of Jersey City in connection with the making of said lease; and be it

FURTHER RESOLVED, that the Mayor and Director of Revenue and Finance of the City of Jersey City, are hereby authorized and directed to execute on behalf of said City the aforesaid lease, and the City Celrk is authorized to attest and affix the Corporation Seal of the City of Jersey City to said lease, and said officers are authorized and directed to take any and all other steps necessary to carry into effect this resolution.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City, New Jersey, holds $3,600,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, due February 15, 1953, now, therefore

BE IT RESOLVED, that Donald Spence, Director of Revenue and Finance and City Treasurer, is hereby authorized to exchange or sell said bonds at his discretion.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Resolution that consent be given to the sub-division of Lots 102A, 103A, 104A, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119 and 120 inclusive, in Block 1300A, into twenty-seven building lots to be known as Lots 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, 120A, 102B, 102C, 102D, 102E, 102F, 103B, 103C, 103D, 103E, 103F, 104B, 104C, in Block 1300A, pursuant to Chapter 213 of the Laws of 1951.

WHEREAS. Lots 102A, 103A, 104A, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119 and 120 inclusive, in Block 1300A, as appeared on the Official Tax Map of the City of Jersey City, as amended and in use on May 21st. 1951, have been sub-divided into twenty-seven building lots, and are now known as Lots 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, 120A, 120B, 102C, 102D, 102E, 102F, 103B, 103C, 103D, 103E, 103F, 104B, 104C, in Block 1300A, as appears on the Official Tax Map of the City of Jersey City as amended and now in use;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby consent to the sub-division of the lots as above mentioned, and be it further

RESOLVED that this Board does hereby waive the provisions of Chapter 213 of the Laws of 1951.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, this Commission is in receipt of a communication from the Corporation Counsel advising this Commission that there is a vast volume of tax appeals involving real estate in Jersey City, personal property in Jersey City and railroad tax litigation which presents a problem to the Law Department; and

WHEREAS, the Corporation Counsel has appointed, subject to the approval of this Commission, Thomas F. Carlin, an experienced lawyer in tax matters, as special counsel to assist in the preparation and presentation of matters involving reclassification of railroad properties and defending tax appeals involving real estate and personal property in Jersey City, second class property appeals of the railroads and cross appeals filed by the City of Jersey City;

IT IS, THEREFORE, RESOLVED, that the action of the Corporation Counsel in appointing the said Thomas F. Carlin as special counsel at an annual retainer of Nine Thousand Dollars ($9,000) per year, effective February 1, 1953, be and the same is hereby confirmed and ratified; and

IT IS FURTHER RESOLVED, that the said Thomas F. Carlin be and he is hereby appointed, effective February 1, 1953, as special counsel to assist in the preparation and presentation in court of the matters affecting real estate, personal property, second class railroad property, reclassification of railroad properties and appeals involving railroad properties, at the annual retainer of Nine Thousand dollars ($9,000) per year which shall be paid to him in equal semi-monthly instalments out of the funds of the Department of Revenue and Finance, to be paid from the account of the Department of Revenue and Finance set aside for such purposes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
William Francis Hart	22 Charles Street, Jersey City, N. J.
Vincent Albanese	173 Mercer Street, Jersey City, N. J.
John DiBartolomeo	20 Summit Avenue, Jersey City, N. J.
William Robert Baumgartner	251 Munn Avenue, Irvington, N. J.
Visidor DeCarlo	436 E. Homestead Avenue, Palisades Park, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 51 was issued to Harry Benz, Jr., 26 Seaview Avenue, Jersey City. New Jersey, to operate said permit as a Victory Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey, and

WHEREAS, application was made to transfer said taxi permit to Harry Benz, Jr., 26 Seaview Avenue, Jersey City, New Jersey, and Theodore Ferguson, 96 Waldo Avenue, Jersey City, New Jersey, and to grant them permission to operate said permit as a Victory Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey, and

WHEREAS. it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 51 be transferred to Harry Benz, Jr., 26 Seaview Avenue, Jersey City, New Jersey, and Theodore Ferguson, 96 Waldo Avenue, Jersey City, New Jersey, and that they be permitted to operate said taxi permit as a Victory Cab at the above Journal Square Station, Jersey City, New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 47 was issued to Elizabeth Wiendieck, 28 Duncan Avenue, Jersey City, New Jersey, to operate said permit as a McNally Cab at 586 Jackson Avenue, Jersey City, New Jersey, and

WHEREAS, application was made to transfer said taxi permit to Frederick Wiendieck, 28 Duncan Avenue, Jersey City, New Jersey, and to grant him permission to operate said permit as a McNally Cab at 586 Jackson Avenue, Jersey City, New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 47 be transferred to Frederick Wiendieck, 28 Duncan Avenue, Jersey City, New Jersey, and that he be permitted to operate said taxi permit as a McNally Cab at 586 Jackson Avenue, Jersey City, New Jersey.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$202,533.10
Labor	217.35
Material	689.33
Special Readings	40.00
Total	$203,479.78

WATER TITLE LIENS

Metered Water	$ 72.60
Total	$ 72.60

MISCELLANEOUS

Labor	$ 2,358.00
Material	3,657.63
Special Inspectors	577.20
Annual Charge for Connection Dover-Boonton Sewer	200.00
Sale of Scrap Metal	700.00
Total	$ 7,492.83

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 6.60
Total	$ 6.60

ABATEMENTS—CONSUMERS

Metered Water	$ 3,652.80

Labor	2.50
Material	16.88
Total	$ 3,672.18

WATER TITLE LIENS

Metered Water	$ 14,599.66
Labor	1,179.19
Material	2,035.16
Interest and Costs—Tax Sales	4,521.16
Total	$ 22,335.17

MISCELLANEOUS

Labor	$ 837.93
Material	684.71
Total	$ 1,522.64

REFUNDS

Consumers	$ 150.00
Total	$ 150.00

CASH RECEIPTS

Consumers	$213.022.68
Water Title Liens	16.69
Miscellaneous	3,968.35
Interest and Penalties	1,077.55
Total	$218,085.27

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that Dominic Bellezza be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for a term of three years, beginning January 1, 1953, and ending December 31, 1955, pursuant to revised statutes of New Jersey, Title 40:3-24; and therefore, be it

RESOLVED that the said Dominic Bellezza shall give bond to the City of Jersey City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the "Repairs to Substructure at Pier 'B', Foot of Grand Street, Jersey City" be and the same is hereby awarded to Allen N. Spooner & Son, Inc., of 143 Liberty Street, New York City, New York, at the price named in their bid, namely, Twenty-Six Thousand, Five Hundred and Seventy-Five ($26,575.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By: COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

(1) 420—Conversion Units
(2) 152—Temporary Barrack Units
(3) 90—Arlington Avenue (Garden Type) Units
(4) 50—Mitchell Permanent Units
(5) 12—North Street Permanent Units;

and,

WHEREAS the aforesaid contracts require that annual budgets for the several State-City housing projects be approved by resolution of the Board of Commissioners; now, therefore, be it

RESOLVED, that the following statements of revenue and appropriations shall constitute a budget for the fiscal year ended December 31st, 1953, for each of the aforementioned projects; and be it

FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent.

STATE OF NEW JERSEY

Department of Conservation and Economic Development

Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location: Jersey City — County of: Hudson
Type: Conversions — Operating Period from: 1-1-53 to 12-31-53

1. Anticipated Shelter Rent Income: **(5040 months occupancy)

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period
a.	420	Various	Various	$139,264.00
2. Totals	420			$139,264.00

ESTIMATED EXPENDITURES

3. Replacements. Materials and Supplies at $12.00 Per Unit....$ 4,200.00
4. Maintenance and Repairs:
   a. Painting—Exterior }
   b. Painting—Interior } 14,400.00

c. Heating	5.376.00	
d. Building	6.528.00	
e. Plumbing	4.800.00	
f. Electric	960.00	
g. Range	96.00	
h. Refrigerator	—	
i. Exterminating	1,261.44	
j. Light and Power	3,360.00	
k. Maintenance Labor Wages	14,999.04	
Warehouse Expense	336.00	
Inventory	480.00	
Truck Maintenance and Tools	768.00	
l. Other—Janitorial Supplies	864.00	
5. Total Approved	$ 58,428.48	
6. Administrative:		
a. Management—5% of No. 2	$ 6,963.20	
b. Insurance—$16.00 Per Unit	6,720.00	
c. Provision for Collection Losses and Vacancies (5%)	6.963.20	
d. 10% Contingency Reserve	—	
e. Payment in Lieu of Taxes	34,816.00	
7. Total approved	$ 55,462.40	
8. Total Operating Expenditures		$113,890.88
9. Operating Income		
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		$113,890.88
12. Anticipated Net Income		$ 25,373.12

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$2,238,523.12	93.11%	$23,624.91	
Municipal Share (Exclusive of Land)	168,358.39	6.89%	1,748.21	
Totals	$2,406.881.51	100.00%	$25,373.12	$ 25,373.12

This Budget has been examined and is hereby approved.

Date Approved: 1/23/53

Date of Resolution: 2/3/53

Divisional Chief—Management Section
Municipal Clerk

*Audit Cost to Be Deducted.

**Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development

Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City — County of: Hudson

Type: Temporary (Various) — Operating Period from 1-1-53 to 12-31-53

**(1824 months occupancy)

1. Anticipated Shelter Rent Income:

No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a. 51 Barracks	4	$ 30.00	$ 18,360.00	
b. 75 Portsmouth	4	30.00	27,000.00	
c. 26 Johnson	4	30.00	9,360.00	
2. Totals 152				$ 54,720.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit	$ 1,824.00	
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior	2,000.00	
c. Heating	1,500.00	
d. Building	2,400.00	
e. Plumbing	2,700.00	
f. Electric	200.00	
g. Range	75.00	
h. Refrigerator	25.00	
i. Exterminating	456.00	
j. Light and Power		
k. Maintenance Labor Wages		
Warehouse Expense	120.00	
Inventory	400.00	
Truck Maintenance and Tools	300.00	
5. Total Approved	$ 12,000.00	
6. Administrative:		
a. Management—5% of No. 2	2,736.00	
b. Insurance—$16.00 per unit	2,432.00	
c. Provision for Collection Losses and Vacancies (5%)	2,736.00	
d. 10% Contingency Reserve	5,472.00	
e. Payment in Lieu of Taxes	13,680.00	
7. Total Approved	$ 27,056.00	
8. Total Operating Expenditures		$ 39,056.00
9. Operating Income		
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		$ 39,056.00
12. *Anticipated Net Income		$ 15,664.00

13. Apportionment of Item 12;

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$802,674.56	80.90%	$12,672.18	
Municpal Share (Exclusive of Land)	189,424.69	19.10%	2,991.82	
Totals	$992,099.25	100.00%	$15.664.00	$ 15,664.00

This Budget has been examined and is hereby approved.

Date Approved: 1/23/53

Date of Resolution: 2/3/53

Divisional Chief—Management Section
Municipal Clerk

*Audit Cost to be Deducted.

**Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City
Type: Perm. AA

County of: Hudson
Operating Period from 1-1-53 to 12-31-53

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	12	4	$45.00	$ 6,480.00	
b.	42	4	46.00	23,184.00	
c.	36	4	47.00	20,304.00	
d. Anticipated income from Wash. Machines				240.00	
2. Totals	90				$ 50,208.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit....$ 1,080.00

4. Maintenance and Repairs:

a. Painting—Exterior	2,000.00
b. Painting—Interior	2,160.00
c. Heating	400.00
d. Building	1,800.00
e. Plumbing	400.00
f. Electric	300.00
g. Range	60.00
h. Refrigerator	20.00
i. Exterminating	270.00
j Light and Power	1,200.00

k. Maintenance Labor Wages: (1) Superintendent	3,540.00	
(2) Helper; (3) Helper	3,600.00	
Warehouse Expense	150.00	
Inventory	250.00	
i. Janitorial Supplies	150.00	
Truck Maintenance	180.00	
5. Total Approved	$ 17,560.00	
6. Administrative:		
a. Management—5%	2,498.40	
b. Insurance—$16.00 per unit	1,440.00	
c. Provision for Collection Losses and Vacancies (5%)	2,498.40	
d. 10% Contingency Reserve		
e. Payment in Lieu of Taxes—25%	12,492.00	
7. Total Approved	$ 18,928.80	
8. Total Operating Expenditures		$ 36,488.80
9. Operating Income		$ 13,719.20
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		
12. *Anticipated Net Income		$ 13,719.20

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$ 6,564.64	
Municipal Share (Exclusive of Land)	551,099.72	52.15%	7,154.56	
Totals	$1,056,807.27	100.00%	$13.719.20	$ 13,719.20

This Budget has been examined and is hereby approved.

Date Approved: 1/23/53
Date of Resolution: 2/3/53

Divisional Chief—Management Section
Municipal Clerk

*Audit Cost to be Deducted.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location: Jersey City
Type: Perm.—Mitchells

County of: Hudson
Operating Period from 1-1-53 to 12-31-53
**(600 months occupancy)

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	50	4	$40.00	$ 24,000.00	
b.					
c.					
d.					
2. Totals	50				
					$ 24,000.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit....	$ 600.00	
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior	2,000.00	
c. Heating	300.00	
d. Building	700.00	
e. Plumbing	500.00	
f. Electric	100.00	
g. Range	50.00	
h. Refrigerator	25.00	
i. Exterminating	150.00	
j. Light and Power		
k. Maintenance Labor Wages:		
Warehous Expense	50.00	
Truck Maintenance and Tools	60.00	
Inventory	150.00	
l. Other		
5. Total Approved	$ 4,685.00	
6. Administrative:		
a. Management—5% of No. 2	$ 1,200.00	
b. Insurance—$16.00 per unit	800.00	
c. Provision for Collection Losses and Vacancies (5%)......	1,200.00	
d. 10% Contingency Reserve		
e. Payment in Lieu of Taxes	6,000.00	
7. Total Approved	$ 9,200.00	
8. Total Operating Expenditures		$ 13,885.00
9. Operating Income		
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		$ 13,885.00
12. *Anticipated Net Income		$ 10,115.00

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$280,000.00	72.43%	$ 7,326.29	
Municipal Share (Exclusive of Land)	106,561.95	27.57%	2,788.71	
Totals	$386,561.95	100.00%	$10,115.00	$ 10,115.00

This Budget has been examined and is hereby approved.

Date Approved: 1/23/53

Date of Resolution: 2/3/53

Divisional Chief—Management Section

Municipal Clerk

*Audit Cost to be Deducted.

**Lesser number of months of occupancy than shown above to be pro rated according to budget figures.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services—Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION
(Revised)

Location: Jersey City County of: Hudson

Type: Permanent—N.S. Operating Period from 1-1-53 to 12-31-53

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	6	4	$44.50	$ 3,204.00	
b.	2	4	45.50	1,092.00	
c.	4	4	46.50	2,232.00	
d.					
					$ 6,528.00
2. Totals	12				

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit	$ 144.00
4. Maintenance and Repairs:	
a. Painting—Exterior	
b. Painting—Interior—$31.00 per unit	372.00
c. Heating	160.00
d. Building	120.00
e. Plumbing	72.00
f. Electric	24.00
g. Range	12.00
h. Refrigerator	12.00
i. Exterminating	36.00
j. Light and Power	150.00
k. Maintenance Labor Wages: (1) Superintendent	660.00
Warehouse Expense	24.00
Inventory	60.00
Truck Maintenance	50.00
l. Other—Janitorial Supplies	24.00
5. Total Approved	$ 1,920.00

6. Administrative:		
a. Management—5% of No. 2	$ 326.40	
b. Insurance—$20 per unit	240.00	
c. Provision for Collection Losses and Vacancies (5%)	326.40	
d. 10% Contingency Reserve	350.00	
e. Payment in Lieu of Taxes—25% of No. 2	1,632.00	
7. Total Approved	$ 2,874.80	
8. Total Operating Expenditures		$ 4,794.80
9. Operating Income		$ 1,733.20
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		
12. *Anticipated Net Income		$ 1,733.20

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income	
Totals	$132.684.20	100.00%	$1,733.20	$ 1,733.20
State's Share	$ 67,552.19	50.91%	$ 882.37	
Municipal Share (Exclusive of Land)	65,132.01	49.09%	850.83	

This Budget has been examined and is hereby approved.

Date Approved: 1/23/53
Date of Resolution: 2/3/53

Divisional Chief—Management Section
Municipal Clerk

*Audit Cost to be Deducted.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By: COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under title V of the "Veterans Program" of the Federal Government; and

WHEREAS, the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS, it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore, be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31, 1953; and be it

FURTHER RESOLVED, that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS
BUDGET FOR HOUSING OPERATION

For the Year Ending December 31, 1953

Revenues

1. Estimated Rent Income		$ 73,080.00

APPROPRIATIONS

2. Administration		
(a) Central Office Salaries	$ 15,000.00	
(b) Project Office Salaries	5,000.00	
(c) Legal Fees	400.00	
(d) Audit Fees	1,500.00	
(e) Other Expenses	5,000.00	
Total	$ 26,900.00	
3. Operating Services		
(a) Other Expense	$ 700.00	
Total	$ 700.00	
4. Utilities—Water Rents		
(a) Water Rents	$ 3,200.00	
Total	$ 3.200.00	
5. Repairs, Maintenance and Replacements		
(a) Salaries and Wages	$ 20.000.00	
(b) Other Expenses	9,000.00	
(c) Painting and Decorating	6,000.00	
(d) Inventory	1,000.00	
Total	$ 36,000.00	
5. Capital Outlay	$ 1,000.00	
7. Insurance	$ 1,000.00	
8. Total Appropriations		$ 68,800.00
9. Estimated Net Income		$ 4,280.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
202	$12,000.00	203	$12,000.00
206	8,000.00	203	8,000.00
511	2,500.00	526	2.500.00
531	50.00	534	50.00
601	500.00	616	500.00
202	100.00	301	100.00
55	250.00	51	250.00
281	100.00	282	100.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to Frank J. Farley, County Treasurer, in the sum of $2,066.858.96, in payment of the First Quarter of the 1953 County Tax, due and payable on February 15, 1953, as per attached voucher.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the year 1952 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
1836½	42-50	Van Reypen Arms, Inc. 159-71 Vroom St.	$42,366.67	$3,241.05	28738A
2070	H	Masyl Horakm 41 Monitor St.	300.00	22.95	35764
2070	K	Joseph Sulinski and Marie Sulinski 37 Monitor St.	300.00	22.95	35766
				$3,286.95	

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
765	1-2-3	120 Sherman Ave., Corp. 120-124 Sherman Ave.	1952	$2,500	$191.25	9525

745	H	Geo. H. Meyers 57 Hutton St.	1952	500	38.25	8962
1819	D1-E	Max Haberman 150-2 Belmont Ave.	1952	2,000	153.00	27852
1284A	31A	Ella Klein 24 State Normal Place	1942	2,800	150.44	19401
1764	1A	Ella Klein 473 West Side Ave.	1942	3,700	198.80	27936
					$731.74	

Charge 1942 R.E. Tax Overpayments: $349.24
Charge 1952 R.E. Tax Overpayments: 382.50

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the R.E. Taxes and the Personal Taxes be, and are hereby cancelled of record, charging same to the year 1952, and, be it

FURTHER RESOLVED, that warrants bearing their names be ordered drawn by the City Treasurer in favor of the said property owners in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.
216	P3	Abraham Diamond 179 Ninth St.	$38.25	$38.25	1342
408	26	Patsy Capo 222 Wayne St.	38.25	38.25	4887
744	6	John H. Petrofske 32 Cambridge Ave.	38.25	38.25	8919
753	18A	Raymond J. Quinn 61 Cambridge Ave.	38.25	38.25	9228
794	H2	William P. Carroll 341 Webster Ave.	38.25	38.25	10516
841	48B	Howard Charles Meyer 61 Collard St.	38.25	38.25	11734
845	28A	John S. Bogacz 3258 Blvd.	38.25	38.25	11837
888	51J	Louis W. Mehl 113 Irving St.	38.25	38.25	13273
916	72A	Henry W. Hora 552 Liberty Ave.	38.25	38.25	14118
925	50	John F. McGowan 91 Columbia Ave.	38.25	38.25	14401
1253	16A	Aaron Ruthenberg 249 Gates Ave.	38.25	38.25	15815

1354	5A	Luke Casulli 62 Rutgers Ave.	38.25	38.25	20198
1415	5	Michael Bykowsky 143 Pearsall Ave.	38.25	38.25	21610
1441	2A	Eugene P. Keane 320 Garfield Ave.	38.25	38.25	22376
1464	10A	William A. Wallinger 48 Van Nostrand Ave.	38.25	38.25	22487
1749	53D	Varna M. Hogan 183½ Lexington Ave.	——	38.25	25156
1757	48A	Joseph J. Ruggiero J. Stalling 420A-420B Union St.	76.50	76.50	25331
1759	60	Nunzio V. Ciriello 77 Williams Ave.	38.25	38.25	25513
1765	46A	Joseph Jagiello 336 Ege Ave.	——	38.25	25805
1777	3B	Lester W. Frazer 348 West Side Ave.	38.25	38.25	26303
1780	94	Demetrio R. Calabro 250 Grant Ave.	——	38.25	26420
1794	4K	Peter Krol 68 Boyd Ave.	38.25	38.25	26956
1797	50	Daniel A. Dwyer 79 Clendenny Ave.	38.25	38.25	27088
1814	5	John J. Burke 148 Bentley Ave.	——	38.25	27699
1860A	12	Ignatius Gal 154 Van Reypen Ave.	38.25	38.25	29421
1871	7	Hugh V. R. McGovern and Charles P. McGovern 159 Newkirk St.	76.50	76.50	29681
1880	16D	Lee Roy Parkinson 9 Front St.	2.38	2.38	29979
1926	13	Salvatore Di Mascio 77 Astor Place	38.25	38.25	31470
2081	16	William J. Rouse 39 Bishop St.	14.33	14.33	35973
974	Pers	Walter J. Judd 475 Tonnele Ave.	38.25	38.25	54427
				1,164.21	

Cancel and Charge 1952 R.E. Taxes: $ 972.96
Charge 1952 R.E. Tax Overpayments: 1,125.96
Cancel and Charge 1952 Pers. Taxes: 38.25
Charge 1952 Pers. Tax Overpayments: 38.25

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 1283 Lot 42, Audubon Ave., Bill No. 17801A was apportioned, and

WHEREAS, the fourth quarter of the 1952 taxes was paid on the original bill in the sum of $49.72 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institute for Savings in the amount $49.72 charging same to the 1952 R.E. Tax Overpayments.

The roll being called. the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 1283 Lot 43, Audubon Ave., Bill No. 17801B was apportioned, and

WHEREAS, the fourth quarter of the 1952 taxes was paid on the original bill in the sum of $49.72 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institution for Savings in the amount of $49.72 charging same to the 1952 R.E. Tax Overpayments.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Superintendent of Buildings has requested a Petty Cash Fund of $100.00 for minor disbursements in the Building Bureau, and

WHEREAS, Chapter 253 P. L. 1924 requires the approval of the New Jersey State Director of Local Government prior to the establishment of such fund; now therefore,

BE IT RESOLVED, that a Petty Cash Fund of $100.00 be hereby authorized in the Building Bureau with Pat Mullane, Superintendent of Buildings, as Custodian of such fund subject, however, to the approval of the Director of the Division of Local Government, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for his approval.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
10625	Archie Schwartz	819-833 Secaucus Rd.	898	4B to 11B
6284	Taylor Realty Co.	515 West Side Ave.	1757	8A

11144	Taylor Realty Co.	521-523 West Side Ave.	1757	4-5
3789	Plonski Agency	50 Montgomery St.	71	40
4611	Charles L. Munch	785 Summit Avenue	844	C1
12564	John Craven & Son	423 Henderson Street	211	F
12740	Henry Klie, Inc.	16 Wallis Avenue	1615	G

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below. not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 2nd, 1953, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check. payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City

of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	J-K-17-19	53-55-57-59 Essex St. Green and Dudley Sts.	$6,000
66	47	81 Morris St.	200
179	E and 20	468-470 Henderson St.	800
179	F	476 Henderson St.	400
209	D	194 Second St., Cor. Henderson St.	400
211	G-H	419½-421 Henderson St.	900
214	C-D-E	473-475-477 Henderson St.	900
233	208-209	261-263 Grand St.	500
248	21	112 Erie St.	250
304	Q-R-S-T-U	20 to 28 Colden St.	1,500
304	29 and 30	32-34 Colden St.	800
354	K & L	310-310½ Fifth St.	300
551	19	84-86 Palisade Ave.	2,500
600	4E-4G-4F-64A 4H-65A	1002 to 1008 Newark Ave. 325-327 Van Winkle Ave.	3,000
736	289	61 Webster Ave.	250
775	B	297½ New York Ave.	200
775	C	299 New York Ave.	200
944	27	168 Carlton Ave.	400
951	24-25-26	190 to 194 Liberty Ave.	900
951	22	186 Liberty Ave.	250
955	14H-15F-16F	32-34-36 Floyd St.	600
1250	74	141-143 Pamrapo Ave.	800
1271	92	401 Cator Ave.	500
1359½	21-22	31-33 Rutgers Ave.	400
1364	2A	226 Cator Ave.	300
1364	C5	Old Bergen Road and Cator Avenue	900
1490	1 to 16	Commercial St.	6,400
1747	67A-69A	167-169 Roosevelt Ave.	400
1747	57A-59A-61A 63A-65A	157 to 165 Roosevelt Ave.	1,000
1754	9-10-11-12-13 14-15-16-17-18 23-24-25	Morton St. Clendenny Ave 13-15-17 Everett St.	2,100

1755	19	249 Clendenny Ave.	200
1755	6	126 Williams Ave.	300
1755	16	255 Clendenny Ave.	300
1756	28	233 Clendenny Ave.	200
1756	29	231 Clendenny Ave.	200
1756	30	229 Clendenny Ave.	200
1772	9-10-11-12 13-14	148 Yale Ave. and Yale Ave.	3,000
1772	15-16-17-18 19-20-21-22-23 24-25	116-136 Yale Ave.	5,500
1774	54-55 56-57 58-59	Yale Avenue	3,500
1883	20-21	17-19-21 Rock St.	1,000
1883	14B	178-182 Academy St.	1,000
1965	13-14	320 Arlington Ave.	800
1970	Y	53 Union St.	250
1997	11	34 Ege Avenue	300
2002	A-B-C	Carteret and Garfield Aves.	1,000
2138	8 to 15	Merseles St.	1,000

The sale of the following property is upon the further condition that the purchaser will clear the land and construct a dike so that the area may be made usable. and will erect thereon an industrial building which, together with the dike, will occupy at least twenty-five percent (25%) of the land area, the clearing of the land to start within 120 days from the date of passage of title and construction to be completed within 10 months thereafter.

Block	Lot	Location	Minimum Price
1494	20 (Part of Old 2N)	Caven Point Road	$10,920

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
131	94-95-96	146-148 Essex St. 145 Morris St.	$6.000
133	N1	135 Grand St.	1,000
178	D1-19-20	452 to 462 Henderson St.	10,000
209	3	391 Henderson St.	1,500
215	4	161 Pavonia Ave.	5,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
1466	3C	Bayside Terrace	$ 150	1
1466	7C 014-015 016-017-018 019-021-022 030-031-029	Bayside Terrace	1,000	5
1276	9P-9Q-9R	239-241 Stevens Ave. 72 Sterling and Interior	500	4

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance appropriating $100,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation. (School site. Duncan. Plainfield Ave. &c.)"—(City Ordinance No. K-1393).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on 17th day of February, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, various civic groups and individuals of the City of Jersey City have on many occasions suggested that the public thoroughfare formed by the intersection of Montgomery Street, Bergen Avenue and Foye Place, in the City of Jersey City, be known and designated by some name that should immediately identify said section; and

WHEREAS, the Board of Commissioners of the City of Jersey City feels that in designating names for public places they should first consider their outstanding citizens who have departed this life and have been prominently identified with the section so to be named; and

WHEREAS, the late Right Reverend Monsignor Roger McGinley was an outstanding citizen of the City of Jersey City and was actively interested in all civic affairs and in the welfare of the people of Jersey City, and was also prominently identified with the said section as the builder and first pastor of St. Aedan's Roman Catholic Church; and

WHEREAS. said section was the site of the first St. Aedan's Roman Catholic Church;

NOW. THEREFORE, BE IT RESOLVED THAT, in recognition of the interest of the late Right Reverend Monsignor McGinley in civic affairs and his life-long concern for the welfare of the people of our city, the Board of Commissioners of the City of Jersey City does hereby name and designate the public thoroughfare formed by the intersection of Montgomery Street, Bergen Avenue and Foye Place, bounded on the north by Glenwood Avenue, on the south by Fairmount Avenue, on the west by Boland Street and on the east by Tuers Avenue, including all street frontages within the area so bounded, as "McGinley Square."

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1953, the existing 1952 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS, an agreement exists between the State of New Jersey, State Highway Department, and the City of Jersey City, providing for reimbursement to the City of Jersey City on the basis of furnishing seventy-four units of lighting; and

WHEREAS, a proposal has presently been made by the State of New Jersey. State Highway Department, for furnishing lighting on Route 1 between Broadway and the Bayonne city line; and

WHEREAS, the State Highway Department has offered that the City of Jersey City maintain approximately 34-4000 lumen light units. on 400 feet centers. at an annual operating cost to the City of Jersey City of approximately Four Hundred Fifteen Dollars ($415), the State of New Jersey offering to assume the normal cost of 2,500 lumen units in the sum of $41.00 per unit, per year, making a total sum of $1,400.00 reimbursement to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City be and it is hereby authorized and directed to amend the existing agreement between the State of New Jersey, State Highway Department, and City of Jersey City, to provide for reimbursement of highway lighting maintained on Route 1 between Broadway and the Bayonne city line, in accordance with the reimbursement offer of 2,500 lumen units, in the amount of $41.00 per unit, per year, making a total sum of $1,400.00 reimbursement to the City of Jersey City

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, George L. Miles had been appointed to the Jersey City Sewerage

Authority for a term expiring February 1, 1953; now, therefore, be it

RESOLVED, that George L. Miles be, and he is hereby, reappointed a member of the said Jersey City Sewerage Authority for a term of five years from February 1, 1953, to February 1, 1958; and be it

FURTHER RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to transmit to the Secretary of said Jersey City Sewerage Authority, a certified copy of this resolution.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, heretofore by resolutions passed on May 17, 1949, and December 5, 1950, the Board of Commissioners of the City of Jersey City determined, among other things, the powers and duties to be performed by the Department of Parks and Public Property, and assigned said powers and duties to said Department, and

WHEREAS, said Board of Commissioners in their judgment deem it appropriate and for the public good that the said powers and duties be reassigned,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City in the County of Hudson that the powers and duties relating to or devolved by law upon the boards, bodies and functional units hereinafter named, together with the personnel and facilities thereof, be transferred, assigned, and distributed into the Department of Parks and Public Property: Shade Tree Commission, City Hall Commission, Care and Custody of all Station Houses and Buildings and Fire Houses and Buildings of the Police and Fire Departments, Medical Center and grounds of Medical Center, The City Plan Commission of Jersey City, Harbor Board, Public Baths, Care and Custody of all Parks and Playgrounds, Bureau of Public Utilities, Bureau of Public Buildings, Public Library Buildings, Public Welfare Buildings, Record Storage Building, The Bureau of Shade Trees, Parks and Playgrounds, that is to say, the Parks and Shade Trees Bureau, the Bureau of Playgrounds, and the Bureau of Roosevelt Stadium and Recreational Center and Park Police.

AND BE IT FURTHER RESOLVED that the executive, administrative, judicial and legislative powers, authorities and duties pertaining to the said boards, bodies and functional units be and are vested in the Director of the said Department of Parks and Public Property.

AND BE IT FURTHER RESOLVED that the said resolutions hereinbefore referred to, insofar as the same are inconsistent herewith, are rescinded as to the inconsistent parts thereof.

AND BE IT FURTHER RESOLVED that the Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances insofar as such necessity will arise in effectuating the provisions of this resolution,

AND BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

By COMMISSIONER WITKOWSKI:

I am not only in favor of this resolution restoring the bureaus to Mr. Berry but as the law has been specifically laid down by the Supreme Court of the State of New Jersey, it is illegal, it is immoral, it is contrary to the philosophy as related in the decision, contrary to the political philosophy of the Walsh Act. The Walsh Act was passed specifically for the purpose of obtaining individual performance on the City Commission, not party affiliation. It is contrary to anything that this man stands for, the man who sits here as the Presiding Officer. I mean the outgoing

Mayor. He sits here. I'm for law and order and I abide by the decision of the Courts and I respect them, and I stand opposed to unlawful administration and disorder as the outgoing Mayor stands for.

Anyone who has been guilty of the things that he confessed to, as a self-confessed liar, should do anything and everything to neutralize, to set aside his past activities and try to cleanse himself before the people of the City of Jersey City.

I say that Mr. Berry should have these bureaus. He should have these departments, and I am awfully sorry that Mr. Berry hasn't got the courage of his own convictions to stand up here and vote for this resolution which I introduced.

You know that Mr. Berry would never be upon this dais unless he pledged his unflinching and undying loyalty to the Master. I do not recognize any master, whether it be Kenny or anybody else.

I am awfully sorry that Mr. Berry, who knows in his heart that he would have loved to vote for this resolution which I introduced, but because he has pledged himself and he has compromised his principles, he stands or sits there rather constrained. He'd love to vote for it but he can't and I say to you, Mr. Berry, that you haven't got the courage of your convictions and I'm sorry for you.

By COMMISSIONER BERRY:

I just want to say to you, Commissioner, I have told you before and made my position clear as far as your position is concerned. I had absolutely nothing to do with the stripping of you in December of 1950, and you had nothing to do with my election to this Commission. I am of the opinion that you have your case in Court. I did not go into the Courts to get what has been given to me by this resolution today.

As much as you have taken your course, let me take mine.

By MAYOR KENNY:

Proceed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Dennis J. Murray was appointed a Member of the Jersey City Local Assistance Board for a term expiring January 1, 1953, and

WHEREAS, Dennis J. Murray has continued as a hold-over Member of the Jersey City Local Assistance Board from January 1, 1953, to this date,

NOW, THEREFORE, BE IT RESOLVED that Dennis J. Murray be and hereby is appointed to a four year term as a Member of the Jersey City Local Assistance Board, said term to run from January 1. 1953. to January 1, 1957, said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Y. & T. Trucking Co. requesting permission to erect one 1.000 gallon gasoline tank, buried underground in the rear of their vacant lot, and one gasoline pump erected near the rear entrance of their garage building located at

66 to 72 Mallory Ave., as per plans filed in the Building Department, be granted; and,

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the use of this gasoline, tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 3rd day of February, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
CHARLES S. WITKOWSKI
JOHN V. KENNY
Commissioners

Meeting of FEBRUARY 9, 1953

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 9th, 1953.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the Acting City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence. Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

REPORTS OF DIRECTORS

From Mayor Kenny requesting special meeting of Board of Commissioners be called for 10:00 o'clock A.M., Monday, February 9th, 1953.

Received.

MISCELLANEOUS BUSINESS

The Acting City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

WHEREAS. each of the bond ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

The Board of Commissioners of The City of Jersey City, DO RESOLVE as follows:

(1) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $2,035,830 pursuant to the ordinance entitled "An ordinance appropriating $2,035,830 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners on December 2, 1952.

(2) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $369,000 pursuant to the ordinance entitled "An ordinance appropriating $369,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners on December 2, 1952.

(3) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $1,774,170 pursuant to the ordinance entitled "An ordinance appropriating $1,774,391 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners on December 2, 1952.

(4) The City of Jersey City shall issue forthwith bonds of the aggregate principal amount of $1,500,000 pursuant to the ordinance entitled "An ordinance appropriating $1,500,642 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners on December 2, 1952.

(5) Acting pursuant to Section 18:6-67 of the Revised Statutes of New Jersey, the Board of Commissioners hereby determines that the average of the several periods assigned by Section 18:6-66 of the Revised Statutes of New Jersey to the several purposes for which bonds are authorized by such ordinances, taking into consideration the amount appropriated to each such purpose, is thirty years computed from the date of the bonds to be issued pursuant to this resolution.

(6) The bonds to be issued pursuant to the ordinances described in paragraphs (1), (2) (3) and (4) of this resolution shall constitute a single issue of bonds, aggregating $5,679,000, to be designated "School Bonds" and to consist of five thousand six hundred and seventy-nine bonds of the denomination of $1,000 each, numbered from 1 to 5,679, inclusive, in the order of their maturity, and shall be payable in annual installments on March 1 in each year as follows: $159,000 in 1954. $160,000 in each of the years 1955 to 1963, inclusive, $190,000 in each of the years 1964 to 1973, inclusive, $200.000 in 1974, and $220,000 in each of the years 1975 to 1983, inclusive. Each of said bonds shall be issued, pursuant to each of the four bond ordinances hereinbefore described and the portion of the indebtedness evidenced by such bond which shall be deemed to be incurred pursuant to each such bond ordinance shall bear the same proportion to the sum of $1,000 as the amount of bonds to be issued pursuant to said bond ordinance bears to $5,679,000.

(7) Each of said bonds shall be dated March 1, 1953, and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on March 1 and September 1.

(8) Each of said bonds shall be a coupon bond, with privilege of registration as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

(9) Each of said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSONER SPENCE:

WHEREAS, each of the bond ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinances; NOW, THEREFORE,

The Board of Commissioners of The City of Jersey City DO RESOLVE as follows:

(1) The bonds to be issued pursuant to the ordinance entitled "An ordinance to authorize certain public improvements in the area bounded by Henderson Street. Railroad Avenue, Warren Street and York Street, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on May 6, 1952, shall be of the aggregate principal amount of $140,000 and shall be payable in annual installments on March 1 in each year as follows: $28,000 in each of the years 1954 to 1958, inclusive.

(2) The bonds to be issued pursuant to the ordinance entitled "An ordinance to authorize certain public improvements in the area bounded by Hudson Boulevard, St. Paul's Avenue, Summit Avenue and Newark Avenue, and to authorize the issuance

of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on May 6, 1952, shall be of the aggregate principal amount of $105,000 and shall be payable in annual installments on March 1 in each year as follows: $21,000 in each of the years 1954 to 1958, inclusive.

(3) The bonds to be issued pursuant to the ordinance entitled "An ordinance to authorize the erection and equipment of a memorial building to be used by the City of Jersey City as a place for public resort and recreation and to authorize the issuance of $380,000 bonds to finance the cost thereof. and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on May 6, 1952. shall be of the aggregate principal amount of $380,000 and shall be payable in annual installments on March 1 in each year as follows: $16,000 in each of the years 1954 to 1958, inclusive, $10.000 in each of the years 1959 to 1973, inclusive, and $15,000 in each of the years 1974 to 1983, inclusive.

(4) The bonds to be issued pursuant to the ordinances described in paragraphs (1), (2) and (3) of this resolution shall constitute a single issue of bonds, aggregating $625,000, to be designated "General Improvement Bonds" and to consist of six hundred and twenty-five bonds of the denomination of $1,000 each, numbered from 1 to 625. inclusive, in the order of their maturity, and shall be payable in annual installments on March 1 in each year as follows: $65.000 in each of the years 1954 to 1958, inclusive, $10.000 in each of the years 1959 to 1973, inclusive, and $15,000 in each of the years 1974 to 1983, inclusive. Each of said bonds shall be issued pursuant to each of the three bond ordinances hereinbefore described and the portion of the indebtedness evidenced by such bond which shall be deemed to be incurred pursuant to each bond ordinance shall bear the same proportion to the sum of $1,000 as the amount of bonds authorized by such bond ordinance and payable simultaneously with such bond bears to the principal amount of all bonds authorized by such three bond ordinances and payable simultaneously with such bond.

(5) Each of said bonds shall be dated March 1, 1953, and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on March 1 and September 1.

(6) Each of said bonds shall be a coupon bond, with privilege of registration as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

(7) Each of said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the sale of the bonds described in the notice of sale hereinafter set forth; NOW, THEREFORE,

The Board of Commissioners of The City of Jersey City DO RESOLVE as follows:

(1) Sealed proposals for the purchase of the $5,679.000 School Bonds and

$625,000 General Improvement Bonds of the City shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE

THE CITY OF JERSEY CITY, NEW JERSEY

$6,304.000 BONDS

The Director of the Department of Revenue and Finance of The City of Jersev City, will, on the 26th day of February, 1953, at 2 o'clock, P.M. (Eastern Standard Time, at his office in the City Hall, in Jersey City, New Jersey, receive and publicly open sealed proposals for the purchase of $6,304,000 of bonds of the City, hereinafter described.

The bonds consist of the following two issues of bonds, viz.:

(1) $5.679,000 School Bonds, payable in annual installments on March 1 in each year as follows: $159,000 in 1954, $160,000 in each of the years 1955 to 1963, inclusive, $190,000 in each of the years 1964 to 1973, inclusive, $220,000 in each of the years 1975 to 1983, inclusive.

(2) $625,000 General Improvement Bonds, payable in annual installments on March 1 in each year as follows: $65,000 in each of the years 1954 to 1958, inclusive, $10,000 in each of the years 1959 to 1973. inclusive. and $15,000 in each of the years 1974 to 1983, inclusive.

The bonds are dated March 1, 1953, and are of the denomination of $1,000 each and are coupon bonds, registerable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer, in Jersey City, New Jersey. The bonds will bear interest at a rate which will not exceed six per centum (6%) per annum, and the interest will be payable semi-annually on March 1, and September 1.

In bidding for the bonds, the bidders must consider the bonds as constituting a single issue of bonds. Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-twentieth of one per centum and must be the same for all the bonds bid for. The purchase price specified in the proposal must not be less than $6,304,000 nor more than $6,305.000. In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds." Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $126,080 drawn upon a bank or trust company for such amount, to the order of the City of Jersey City, to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the opinion of Messrs. Reed, Hoyt, Taylor & Washburn, of New York City, that the bonds are valid and legally binding obligations of the City and that the City is authorized and required by law to levy on all real property taxable by the City such ad valorem taxes as may be necessary to pay the bonds and the interest thereon without limitation as to rate or amount.

By order of the Board of Commissioners of The City of Jersey City.

Dated, February 9, 1953.

DONALD SPENCE
Director of the Department of
Revenue and Finance of the City
of Jersey City, New Jersey.

The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City.

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to receive sealed proposals for said bonds and to sell bonds pursuant to and in accordance with such notice of sale.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make further provision for the issuance of the bonds hereinafter described; NOW, THEREFORE,

The Board of Commissioners of The City of Jersey City DO RESOLVE as follows:

(1) The $5,679,000 Schools Bonds and $625,000 General Improvement Bonds of The City of Jersey City dated March 1, 1953, which are to be sold and issued in accordance with resolutions adopted by the Board of Commissioners on February 9, 1953, and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No................ No................

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
THE CITY OF JERSEY CITY

....BOND

$1,000 $1,000

The City of Jersey City (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS ($1,000)

on the 1st day of March, 19........, and to pay interest thereon from the date of this

bond until it shall mature at the rate of..............................,...
....per centum (..................................%) per annum, payable semi-annually on March 1 and September 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised statutes of New Jersey, and pursuant to four ordinances duly adopted by the Board of Commissioners of the City on December 2, 1952.

(Paragraph to appear only in General Improvement Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law Chapter 1 of Title 40 of the Revised Statutes of New Jersey. as amended) and pursuant to three bond ordinances duly adopted by the Board of Commissioners of the City on May 6, 1952.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed by its Mayor and by its Director of the Department of Revenue and Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated March 1, 1953.

....
Mayor

....
Director of the Department of Revenue
and Finance

Attest:

....
City Clerk

(Form of Coupon)

No...................... No......................

March.

On the 1st day of September, 19........, The City of Jersey City, in the County of Hudson, New Jersey, will pay to the bearer

....Dollars ($...............................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its.. Bond, dated March 1, 1953, No.................

....

Director of the Department of Revenue and Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I hereby certify that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Datd:..

....

City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor, the Director of the Department of Revenue and Finance and the City Clerk are hereby authorized and directed to execute said bonds in accordance with their terms.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting Annual Financial Statement for the year 1952, as required by R.S. 40:5-13.

Received and ordered filed.

By MAYOR KENNY:

WHEREAS, an allotment of $9,000.00 has been made under Chapter 62, P. L.

1947, to the City of Jersey City for reconstruction of East Street and Albert Place, and

WHEREAS, such allotment is evidenced by a letter dated January 9, 1953, from the Assistant Supervising Engineer of State Aid Projects in the New Jersey State Highway Department, now therefore

BE IT RESOLVED, that the New Jersey State Director of the Division of Local Government in the Department of the Treasury be, and is hereby, petitioned for his consent to the inclusion of a special item of general revenue in the amount of $9,000.00 in the 1953 budget of the City of Jersey City under the caption "State Road Aid, Chapter 62, P.L. 1947—Construction Fund," and

BE IT FURTHER RESOLVED, that an appropriation in the amount of $10,000.00 shall be included in the "Capital Improvements" section of the 1953 budget under the caption "Road Construction or Reconstruction with State Aid—$50,000.00 Fund," and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioner Witkowski.

The Acting City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1953, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1953

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1953.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1953.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 9th day of February, 1953.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 9th day of February, 1953.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

WALTER R. DARBY,
Director of Local Government.
by..

Dated.., 1953.

STATEMENT PRECEDING THE BUDGET FOR INFORMATION PURPOSES ONLY

(Required by Revised Statutes, Section 40:2-14)

		ABSTRACT OF RATABLES	
TAXES FOR	Year 1953	Year 1952	Year 1951
Local Purposes (Including Bank Stock Tax)	$16,570,194.44	$17,286,630.08	$16,279,496.88
Local District Schools in Municipal Budget	2,116,993.75	1,923,850.50	1,944,915.25
Local District Schools (Estimate for 1953)	9,734,280.69	9,634,771.21	9,185,962.77
COUNTY:			
General County (Estimate for 1953)	8,145,980.55	8,267,435.85	7,607,126.28
Totals	$36,567,449.43	$37,112,687.64	$35,017,501.18
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
STATE AID:			
(a) Road Maintenance and Construction Funds	$ 152,385.00	$ 153,385.00	$ 163,392.00
(b) Relief Funds	....	263,657.90	448,420.36
(c) Highway Lighting Funds	....	2,364,01	2,247,83
(d) Police and Fire Departments	....	208,916.33	209,314.26

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1953.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1953.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1953.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1953.

A hearing on the budget and tax resolution will be held at City Hall, on Monday, the 9th day of March, 1953, at 10:30 o'clock (A.M.), at which time and place objection to said budget and tax resolution of the City of Jersey City for the year 1953 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET	Year 1953	Year 1952
1. Total General Appropriations for Municipal Purposes (Item 8H)	$27,999,832.78	$27,646,771.93
2. Total Municipal Budget Appropriations for Local District School Purposes (Item 8k)	2,116,993.75	1,923,850.50
3. Appropriation—Reserve for Uncollected Taxes:		
(a) Required for Taxes in Municipal Budget	2,205,934.67	2,281,354.93
(b) Required for Other Taxes (School, County and Special District Taxes)	2,930,511.99	2,915,088.22
4. Total General Appropriations (Item 9)	$35,253,273.19	$34,767,065.58
5. LESS: Anticipated Revenues (Item 5)	16,566,085.00	15,556,585.00
6. Sub-Total	$18,687,188.19	$19,210,480.58
7. Amount to Be Raised by Taxation:		
(a) To be Added to Local District School Tax (Item 6a)	$ 2,116,993.75	$ 1,923,850.50
(b) Local Purpose (Municipal) Tax (Item 6, *Less* Item 7a) (Item 6b)	16,570,194.44	17,286,630.08

Your Board of Commissioners submits herewith the following cash basis budget for 1953 operations.

Appropriations for departmental requirements have been prudently held to an absolute minimum consistent with efficient operation of the many services of your city government.

In order to insure the maximum efficiency of municipal personnel, however, it has been necessary to provide salary increases totalling $1,180,000.00 of which $910,000.00 was voted by the citizens of Jersey City to police and firemen at the last general election. The additional $270,000.00 in wage rises to other low-salaried city employees resulted from the scheduled Reclassification Program approved by the New Jersey Civil Service Department.

Despite these salary increases totalling $1,180,000.00, the cooperative action of departmental directors in paring appropriations to an absolute minimum has reduced that total by $630,000.00, holding the general increase in operation appropriations for 1953 to approximately $550,000.00.

In the light of currently increasing revenues the anticipations reflected in this budget are deemed conservative. These added revenues further offset the mandatory increases stated above and result in a net decrease in the amount to be raised by taxation for Local Municipal Purposes of $716,435.64.

The advertised County budget indicates a decrease of about $121,000.00 in these requirements for 1953, while Local School requirements will increase by $99,509.48.

Based on estimated 1953 assessed valuations of $486,754,715.00 the appended budget will result in an estimated tax rate of $75.00 per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any changes in the County's assessed valuations by the County Board of Taxation. Changes in the assessed valuations will also effect the amount of County taxes to be apportioned to the City.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1953	ANTICIPATED 1952	REALIZED IN CASH IN 1952
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,600,000.00	$ 9,000,000.00	$ 9,000,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 225,000.00	$ 278,163.68
Hack Licenses	1,000.00	1,000.00	1,240.00
Marriage Licenses	8,000.00	8,000.00	10,059.00
Exhibition Licenses	2,000.00	4,000.00	2,360.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,857.45
Beverage Licenses	335,000.00	335,000.00	340,035.00
Search Fees	3,000.00	3,000.00	5,006.50
Health Bureau Permits	5,000.00	4,000.00	7,689.35
Combustible Bureau Permits	5,000.00	5,000.00	7,215.00
Building Bureau Permits	15,000.00	10,000.00	26,298.84
Sewer and Street Opening Permits	7,700.00	7,700.00	9,497.52
Receipts from Jersey City Medical Center	2,200,000.00	2,100,000.00	2,202,000.00
Special Privileges	45,000.00	50,000.00	48,169.63
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	20,000.00	39,002.54
Howell Street Dock Wharfage	4,000.000	5,000.00	4,169.65
Pier "B" Wharfage	35,000.00	33,000.00	40,500.00
Municipal Court Fines	30,000.00	24,500.00	65,802.00
Interest and Costs on Taxes	100,000.00	150,000.00	108,741.44
Franchise Taxes (Current Year)	700,000.00	590,000.00	757,625.56
Gross Receipts Taxes (Current Year)	1,300,000.00	1,100,000.00	1,362,401.63
State Road Aid—Chapter 62, P. L. 1947 Formula	143,385.00	143,385.00	* 143,385.00
Anticipated Water Utility Surplus	500,000.00	500,000.00	500,000.00
Parking Meter Revenues	30,000.00	20,000.00	37,920.44
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
State Road Aid Chapter 62, P. L. 47, Construction Fund	9,000.00	10,000.00	10,000.00

3. TOTAL MISCELLANEOUS REVENUES	$ 5,766,085.00	$ 5,356,585.00	$ 6,016,140.23
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 700,000.00	$ 1,136,912.20
(b) RECEIPTS FROM TAX TITLE LIENS	300,000.00	500,000.00	424,422.00
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$16,566,085.00	$15,556,585.00	$16,577,474.43
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 2,116,993.75	$ 1,923,850.50	$ ....
(b) Local Purpose Tax	16,570,194.44	17,286,630.08	....
7. TOTAL OF GENERAL BUDGET REVENUES	$35,253,273.19	$34,767,065.58	$....................

NOTE: The amount opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and in part received in 1952 and in part held in cash by the State.

		APPROPRIATIONS APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ......
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	......
3	Secretary, Stenographers and Other Employees	69,360.00	67,440.00		67,440.00	66,775.19	664.81
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	15,800.00	18,000.00		18,000.00	17,562.32	437.68
6	Memorial Day Celebration (R.S. 40:48-5.4)	None	3,000.00		3,000.00	2,654.00	346.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	10,000.00		10,000.00	10,000.00	......
	Assistant to Director and Other Employees	417,510.00	412,415.00		412,415.00	385,712.85	26,702.15
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,671,849.00	2,659,119.00		2,657,519.00	2,330,513.17	327,005.83
	AMBULANCE CORPS						
11	Ambulance Drivers and Other Employees	67,190.00	63,430.00		63,430.00	60,823.63	2,606.37

	HOUSEKEEPING						
12	Maintenance Superintendent and Other Employees	970,115.00	978,135.00		978,135.00	958,789.90	19,345.10
	KITCHEN						
13	Chef and Other Employees	498,550.00	507,600.00		507,600.00	470,464.29	37,135.71
	LAUNDRY						
14	Laundry Supervisor and Other Employees	338,860.00	331,845.00		331,845.00	323,072.21	8,772.79
	POWER HOUSE						
15	Supervising Engineer and Other Employees	117,970.00	119,480.00		119,480.00	115,344.89	4,135.11
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS						
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	119,020.00	116,440.00		118,040.00	117,501.01	538.99
	HEALTH BUREAU—MEDICAL DIVISION						
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	117,005.00	118,760.00		118,760.00	112,781.52	5,978.48
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	130,422.00	136,500.00		136,500.00	128,879.45	7,620.55
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	627,091.00	756.650.00		756,650.00	591,949.67	164,700.33

	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	$ 165,190.00	$ 224,403.00	$	$ 224,403.00	$ 152,889.63	$ 71,513.37
36	DIETARY—FOODS	1,145,000.00	1,209,250.00		1,209,250.00	1,196,960.72	12,289.28
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	419,434.00	443,838.00		443,838.00	417,858.88	25,979.12
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	86,315.00	80,000.00		80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIV.						
	SALARIES AND WAGES						
50	Health Officer, Inspectors and Other Employees	176,640.00	167,440.00		167,440.00	167,370.69	69.31
51	OTHER EXPENSES	14,500.00	14,800.00		14,800.00	14,670.02	129.98
	AIR POLLUTION BUREAU						
55	SALARIES AND WAGES	12,300.00	12,300.00		12,300.00	....	12,300.00
56	OTHER EXPENSES	500.00	1,200.00		1,200.00	1,183.58	16.42
	BUREAU OF MUNICIPAL RELIEF						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	142,920.00	148,480.00		147,280.00	138,143.66	9,136.34
	OTHER EXPENSES						
67	Mandatory Contribution for Direct Relief	300,00.00	500,000.00		500,000.00	250,000.00	250,000.00
69	Printing, Stationery and Other Office Expenses	15,500.00	17,350.00		18,550.00	18,549.61	.39

	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,000.00	4,000.00		4,000.00	4,000.00	....
82	OTHER EXPENSES	10,200.00	21,000.00		21,000.00	16,028.77	4,971.23
	JERSEY CITY CHARTER COMMISSION						
91	SALARIES AND WAGES	None	1,875.00		1,875.00	1,875.00	....
92	OTHER EXPENSES	None	1,500.00		1,500.00	141.70	1,358.30
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	69,890.00	67,344.00		67,344.00	66,585.16	758.84
112	OTHER EXPENSES	2,450.00	2,750.00		2,750.00	2,059.12	690.88
	JERSEY CITY INCINERATOR AUTHORITY						
120	ADMINISTRATIVE EXPENSES	35,000.00	None		None	None	None
121	REMOVAL OF ASHES AND GARBAGE	720,000.00	None		None	None	None
	JERSEY CITY SEWERAGE AUTHORITY						
122	OTHER EXPENSES—SURVEYS	$ 10,000.00	None	None	None	None	None
	BUREAU OF HEALTH AND SANITATION						
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	None	720,000.00		720,000.00	720,000.00	....
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Supervisor and Other Employees	132,840.00	127,440.00		139,440.00	138,837.31	602.69

	OTHER EXPENSES						
131	Miscellaneous Expenses	3,000.00	3,350.00		3,350.00	3,056.78	293.22
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Chief Engineer and Other Employees	585,755.00	585,323.00		575,323.00	567,968.27	7,354.73
137	Snow Removal	15,000.00	25,000.00		25,000.00	7,567.16	17,432.84
	OTHER EXPENSES						
136	Repairs and Other Miscel. Items	18,000.00	26,000.00		26,000.00	15,780.21	10,219.79
138	Snow Removal	20,000.00	40,000.00		40,000.00	10,819.35	29,180.65
	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
160	Superintendent and Other Employees	322,819.45	316,082.85		314,082.85	311,145.40	2,937.45
	OTHER EXPENSES						
161	Materials and Supplies	30,500.00	32,000.00		32,000.00	30,794.89	1,205.11
162	Repairs to Asphalt Streets	30,000.00	30,000.00		30,000.00	28,585.56	1,414.44
163	New Street Signs	5,000.00	5,000.00		5,000.00	4,851.93	148.07
164	Replacement of Retaining Wall—Foot of East Street	None	None	15,000.00	15,000.00	5,547.90	9,452.10
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	25,040.00	25,594.00		25,594.00	25,070.61	523.39
	OTHER EXPENSES						
171	Miscellaneous Expenses	76,500.00	71,500.00		71,500.00	61,080.84	10,419.16
172	Equipment Rental	None	68,250.00		68,250.00	88.35	68,161.65
173	Purchase of Automotive Equipment	70,000.00	None		None	None	None

	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Chief Engineer and Other Employees	None	49,422.40		49,422.40	48,842.40	580.00
186	OTHER EXPENSES	None	32,800.00		32,800.00	32,306.72	493.28
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$10,850,035.45	$11,389,106.25	$ 15,000.00	$11,404,106.25	$10,248,484.32	$ 1,155,621.93

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1952	
		1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
202	Secretary, Clerk and Other Employees	30,220.00	30,420.00		30,120.00	15,484.97	14,635.03
	OTHER EXPENSES						
203	Miscellaneous Expenses	59,000.00	73,000.00		73,000.00	53,938.35	19,061.65
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Assistant Tax Collector and Other Employees	139,140.00	138,080.00		137,580.00	121,486.70	16,093.30
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	11,500.00	12,000.00		12,500.00	12,125.56	374.44
209	Cost of Levying and Collecting Personal Taxes	2,000.00	2,000.00		2,000.00	724.00	1,276.00

210	Cost of Tax Sale	2,500.00	5,000.00		5,000.00	441.86	4,558.14
211	Rehabilitation of Acquired Properties	2,500.00	5,000.00		5,000.00	1,400.61	3,599.39
212	Demolition of Buildings	10,000.00	15,000.00		15,000.00	9,608.50	5,391.50
213	Miscellaneous Expense	7,000.00	8,000.00		8,000.00	7,377.79	622.21
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
214	Real Estate Manager and Other Employees	39,600.00	42,380.00		42,380.00	34,284.47	8,095.53
	OTHER EXPENSES						
215	Miscellaneous Expenses	4,000.00	4,300.00		4,300.00	4,296.47	3.53
216	Cost of Foreclosure of Tax Title Liens	95,000.00	100,000.00		100,000.00	51,713.39	48,286.61
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
217	Board of Tax Assessors	50,000.00	50,000.00		50,000.00	47,306.38	2,693.62
218	Secretary, Executive Clerk and Other Employees	96,940.00	131,210.00		124,710.00	87,785.71	36,924.29
	OTHER EXPENSES						
219	Real Estate and Personal Property Appraisal	46,000.00	47,000.00		47,000.00	43,550.82	3,449.18
220	Miscellaneous Expenses	8,000.00	8,000.00		14,500.00	13,464.84	1,035.16
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	Assistant Controller and Other Employees	$ 95,840.00	$ 93,870.00	$	$ 93,870.00	$ 93,191.99	$ 678.01

	OTHER EXPENSES					
223	Miscellaneous Expenses	11,500.00	13,250.00	13,250.00	10,937.09	2,312.91
	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Assistant Treasurer and Other Employees	31,205.00	31,260.00	31,260.00	30,390.15	869.85
	OTHER EXPENSES					
225	Miscellaneous Expenses	2,400.00	3,300.00	3,300.00	2,286.94	1,013.06
	PURCHASING DEPARTMENT					
	SALARIES AND WAGES					
228	Purchasing Agent	7,500.00	7,500.00	7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	27,820.00	27,170.00	27,170.00	24,345.73	2,824.27
230	OTHER EXPENSES	3,300.00	3,000.00	3,000.00	2,991.05	8.95
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	12,500.00	12,500.00	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	75,000.00	75,000.00	75,000.00	68,541.72	6,458.28
237	Clerks and Other Employees	31,870.00	31,000.00	31,000.00	24,158.28	6,841.72
	OTHER EXPENSES					
238	Tax Litigation, Codification of Ordinances and Code Expense	58,000.00	63,000.00	63,000.00	48,762.37	14,237.63
239	Miscellaneous Expenses	6,500.00	6,000.00	6,000.00	5,830.26	169.74

	JITNEY TRAFFIC BUREAU						
	SALARIES AND WAGES						
258	Supervisor, Clerks and Other Employees	40,040.00	41,950.00		41,950.00	38,750.00	3,200.00
259	OTHER EXPENSES	1,400.00	1,600.00		1,600.00	1,443.01	156.99
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary and Clerk	8,460.00	7,360.00		7,360.00	7,360.00	....
265	OTHER EXPENSES	1,700.00	1,800.00		1,800.00	1,514.86	285.14
	MUNICIPAL EMPLOYEES PENSION FUND						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	$ 12,360.00	$ 12,560.00	$	$ 12,560.00	$ 10,267.07	$ 2,292.93
269	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
270	OTHER EXPENSES	1,545.00	1,700.00		1,700.00	1,271.77	428.23
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	46,940.00	45,940.00		45,940.00	42,747.09	3,192.91
276	OTHER EXPENSES	5,950.00	7,500.00		7,500.00	5,960.23	1,539.77

	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
280	City Clerk	7,500.00	7,500.00	7,500.00	7,500.00	....
281	Clerks	104,270.00	100,520.00	97,520.00	86,144.10	11,375.90
283	Primary and General Elections	7,500.00	9,000.00	9,000.00	3,435.00	5,565.00
	OTHER EXPENSES					
282	Printing, Stationery and Other Miscellaneous Supplies	33,600.00	30,000.00	36,000.00	32,701.11	3,298.89
284	Primary and Genl. Election Expenses	25,935.00	31,000.00	25,000.00	21,386.87	3,613.13
285	Municipal Election Expenses	55,000.00	None	....	....	....
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00	2,500.00	1,290.94	1,209.06
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
300	Superintendent, Inspectors and Other Employees	58,400.00	56,140.00	56,140.00	56,140.00	....
	OTHER EXPENSES					
301	Printing, Stationery and Incidentals	3,950.00	3,600.00	3,900.00	3,804.84	95.16
	BUREAU OF ASSESSMENT					
	SALARIES AND WAGES					
310	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	14,152.24	1,847.76
311	OTHER EXPENSES	100.00	100.00	100.00	....	100.00

	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)						
	SALARIES AND WAGES						
320	Municipal Forester, Tree Trimmers, Laborer and Other Employees of Shade Tree and Park Bureau...........	None	584,940.00		537,940.00	530,345.89	7,594.11
	OTHER EXPENSES						
321	Materials and Supplies—Maintenance	None	219,500.00		244,500.00	222,074.04	22,425.96
322	Veterans' Memorial Bronze Tablets....	None	1,000.00		1,000.00	675.00	325.00
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
330	Superintendent and Other Employees	$ None	$ 164,135.00	$	$ 157,135.00	$ 154,464.72	$ 2,670.28
331	OTHER EXPENSES..............................	None	48,390.00		50,390.00	48,185.77	2,204.23
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
340	Foreman, Repairmen and Other Employees	None	215,385.30		207,385.30	204,060.12	3,325.18
341	OTHER EXPENSES..............................	None	90,920.00		125,920.00	95,078.49	30,841.51
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE....	$ 1,422,485.00	$ 2,761,780.30	$..................	$ 2,758,780.30	$ 2,449,679.16	$ 309,101.14

MISCELLANEOUS ITEMS
(City at Large)

OTHER EXPENSES

290	Municipal Water Service	$ 75,000	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	565,365.00	554,955.00		554,955.00	554,955.00	....
292	Jersey City Municipal Pension Commission	375,000.00	430,000.00		430,000.00	430,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	19,465.69	30,534.31
294	Municipal Employees' Insurance Premiums	10,793.25	9,153.63		9,153.63	9,153.63	....
295	Pensioned Employees (RS. 43:4-1 to 5)	5,400.00	5,900.00		5,900.00	3,525.00	2,375.00
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	6,500.00	None		....	....	....
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 1,088,058.25	$ 1,125,008.63	$..................	$ 1,125,008.63	$ 1,092,099.32	$ 32,909.31
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 2,510,543.25	$ 3,886,788.93	$..................	$ 3,883,788.93	$ 3,541,778.48	$ 342,010.45

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1953	APPROPRIATED 1952	APPROPRIATED 1952 Emergency Resolutions	APPROPRIATED Total 1952 Modified by All Transfers	EXPENDED 1952 Paid or Charged	EXPENDED 1952 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ $7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary and Clerks	16,400.00	16,100.00		16,100.00	16,100.00	....
505	OTHER EXPENSES	8,000.00	8,000.00		10,000.00	8,000.00	2,000.00
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	28,700.00	26,000.00		26,000.00	24,333.19	1,666.81
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,588,854.26	4,032,099.00		4,008,099.00	3,831,004.27	177,094.73
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	190,000.00	195,000.00		195,000.00	194,974.82	25.18
527	Purchase of Automotive Equipment	10,000.00	None		....	....	....
	Reconstruction and Relocation of Signal Recording System	None	10,000.00		10,000.00	2,951.39	7,048.61

528	Pension Fund—Municipal Fund..........	690,000.00	649,000.00		674,000.00	674,000.00	....
529	Pension Fund—State Fund..................	175,000.00	124,000.00		124,000.00	123,853.66	146.34
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00		24,000.00	23,999.92	.08
531	Court Clerks and Other Employees....	41,940.00	44,100.00		43,350.00	42,871.60	478.40
534	OTHER EXPENSES..................................	4,000.00	4,000.00		4,750.00	4,734.21	15.79
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendents and Assistants...........	45,960.00	44,820.00		44,820.00	38,019.79	6,800.21
	OTHER EXPENSES						
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00		1,000.00	992.50	7.50
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk...............................	8,880.00	8,760.00		8,760.00	8,756.84	3.16
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	1,500.00	1,500.00		1,500.00	1,165.50	334.50
562	Refund of Beverage Licenses................	1,500.00	1,500.00		1,500.00	119.87	1,380.13
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	$ 42,150.00	$ 37,500.00	$	$ 37,500.00	$ 31,729.05	$ 5,770.95

601	Battalion Chiefs, Fire Captains and Other Employees	2,860,318.37	2,477,379.00		2,469,879.00	2,401,187.31	68,691.69
	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	85,000.00		92,500.00	92,260.72	239.28
617	Fire Truck Equipment	10,000.00	10,000.00		10,000.00	900.00	9,100.00
618	Pension Fund—Municipal Fund	425,000.00	388,000.00		392,000.0	392,000.00	....
619	Pension Fund—State Fund	141,000.00	119,000.00		115,000.00	114,326.46	673.54
	PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Recreational Activities)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	None	208,745.00		205,545.00	198,119.64	7,425.36
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	None	23,000.00		26,200.00	26,186.80	13.20
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 9,413,702.63	$ 8,553,003.00	$..................	$ 8,556,003.00	$ 8,267,087.54	$ 288,915.46

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1953	APPROPRIATED 1952	APPROPRIATED 1952 Emergency Resolutions	APPROPRIATED Total 1952 Modified by All Transfers	EXPENDED 1952 Paid or Charged	EXPENDED 1952 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 7,500.00	$ 7,500.00		$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
702	Secretary and Other Employees	18,400.00	18,100.00		11,600.00	11,600.00	....
703	OTHER EXPENSES	3,000.00	3,500.00		3,500.00	2,001.56	1,498.44
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
710	Inspectors	6,180.00	6,750.00		13,250.00	6,365.00	6,885.00
	OTHER EXPENSES						
711	Municipal Street Lighting (Contract)	320,000.00	325,000.00		325,000.00	307,904.76	17,095.24
712	Printing, Stationery and Supplies	1,000.00	1,200.00		1,200.00	561.87	638.13
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 9,413,702.63	$ 8,553,003.00	$..................	$ 369,050.00	$ 342,933.19	$ 26,116.81

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1952	
		1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
750	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,310.50	$ 189.50
751	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752	Secretary and Other Employees	16,400.00	16,100.00		16,100.00	11,100.00	5,000.00
753	OTHER EXPENSES	3,500.00	3,500.00		3,500.00	2,220.57	1,279.43
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
760	Supervisor, Firemen and Other Employees	41,370.00	41,840.00		41,840.00	33,548.82	8,291.18
761	OTHER EXPENSES	12,000.00	12,000.00		12,000.00	10,552.45	1,447.55
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural,						

	Maintenance, Custodial and Labor Activities)					
	SALARIES AND WAGES					
765	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau..........	564,540.00	None	None	None	None
	OTHER EXPENSES					
766	Materials and Supplies—Maintenance	193,150.00	None	None	None	None
767	Veterans' Memorial Bronze Tablets....	1,000.00	None	None	None	None
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Recreational Activities)					
	SALARIES AND WAGES					
770	Recreation Superintendent and Other Employees	210,606.00	None	None	None	None
	OTHER EXPENSES					
771	Playgrounds and Recreational Activities	23,000.00	None	None	None	None
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
776	Superintendent and Other Employees	162,390.00	None	None	None	None
777	OTHER EXPENSES	47,465.00	None	None	None	None

	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
780	Foremen, Repairmen and Other Employees	$ 215,729.95	$ None	$	$ None	$ None	$ None
781	OTHER EXPENSES	116,490.00	None		None	None	None
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
785	Chief Engineer and Other Employees	48,520.50	None		None	None	None
786	OTHER EXPENSES	30,600.00	None		None	None	None
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,701,261.45	$ 87,940.00	$..................	$ 87,940.00	$ 71,732.34	$ 16,207.66
	TOTAL OF 8 (a) ITEMS	$24,838,622.78	$24,285,888.18	$ 15,000.00	$24,300,888.18	$22,472,015.87	$ 1,828,872.31
800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	29,878.17	20,121.83
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS	$16,846,077.53	$15,930,078.55	$	$15,821,128.55	$14,911,072.58	$ 910,055.97
	SALARIES AND WAGES						
	OTHER EXPENSES (Including Congent)	8,042,545.25	8,405,809.63	15,000.00	8,529,759.63	7,590,821.46	938,938.17
	TOTAL OPERATIONS	$24,888,622.78	$24,335,888.13	$ 15,000.00	$24,350,888.18	$22,501,894.04	$ 1,848,994.14

APPROPRIATIONS—*Continued*

		APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
(c)	CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund....................	$ 100,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund........	160,000.00	165,000.00		165,000.00	165,000.00	....
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund....	10,000.00	12,000.00		12,000.00	12,000.00	....
	TOTAL CAPITAL IMPROVEM'TS	$ 270,000.00	$ 277,000.00	$..................	$ 277,000.00	$ 277,000.00	$ ....
(d)	MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General........	$ 2,348,000.00	$ 2,403,000.00	$	$ 2,403,000.00	$ 2,403,000.00	$ ....
920	Interest on Bonds—General..................	448,210.00	553,133.75		553,133.75	553,133.75	....
922	Interest on Bond Anticipation Notes....	10,000.00	10,000.00		10,000.00	5,894.78	4,105.22
923	Interest on Prospective Issues.............	20,000.00	5,000.00		5,000.00	....	5,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,826,210.00	$ 2,971,133.75	$..................	$ 2,971,133.75	$ 2,962,028.53	$ 9,105.22
(e)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Emergency Authorizations	$ 15,000.00	$ 60,000.00	$..................	$ 60,000.00	$ 60,000.00	$ ....
	Deferred Charges to Future Taxation —Not Bonded (Sanitary Sewer—Elm Street)	None	2,750.00		2,750.00	2,750.00	....

TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 15,000.00	$ 62,750.00	$.................	$ 62,750.00	$ 62,750.00	$ ....
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$27,999,832.78	$27,646,771.93	$ 15,000.00	$27,661,771.93	$25,803,672.57	$ 1,858,099.36
FOR LOCAL DISTRICT SCHOOL PURPOSES	$	$	$	$	$	$
(i) ARTICLE VI SCHOOL DEBT SERVICE						
950 Maturing Serial Bond—School...........	610,000.00	503,000.00		503,000.00	503,000.00	....
970 Interest on Bonds—School	283,575.75	287,158.25		287,158.25	287,158.25	....
972 Interest on Notes—School	13,000.00	25,000.00		25,000.00	....	25,000.00
973 Interest on Prospective Issues	100,000.00	None		....	....	....
TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE................................	$ 1,006,575.75	$ 815,158.25	$.................	$ 815,158.25	$ 790,158.25	$ 25,000.00
(j) DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL						
Deficiency in Basic Aid for Local School District	$ 1,110,418.00	$ 1,108,692.25	$.................	$ 1,108,692.25	$ 1,108,692.25	$ ....
(k) TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 2,116,993.75	$ 1,923,850.50	$.................	$ 1,923,850.50	$ 1,898,850.50	$ 25,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT..	$30,116,826.53	$29,570,622.43	$ 15,000.00	$29,585,622.43	$27,702,523.07	$ 1,883,099.36

(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,136,446.66	$ 5,196,443.15	$..................	$ 5,196,443.15	$ 5,196,443.15	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$35,253,273.19	$34,767,065.58	$ 15,000.00	$34,782,065.58	$32,898,966.22	$ 1,883,099.36

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH FOR 1952
	1953	1952	
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ 500,000.00	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,260,434.74	2,226,258.62	2,656,948.50
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	40,000.00	35,000.00	57,959.25
PENALTIES	10,000.00	7,000.00	15,031.98
TOTALS	$2,885,434.74	$2,843,258.62	$3,304,939.73

	APPROPRIATED				EXPENDED 1952	
	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,122,483.95	$ 1,102,012.85	$	$ 1,083,012.85	$ 1,053,554.94	$ 29,457.91
Other Expenses	285,000.00	290,900.00		290,900.00	278,314.38	12,585.62
CAPITAL IMPROVEMENTS						
Capital Outlay	43,000.00	100,000.00		100,000.00	10,532.12	89,467.88
DEBT SERVICE						
Maturing Serial Bonds	409.000.00	349,000.00		349,000.00	349,000.00	....
Interest on Bonds	520,950.79	496,345.77		496,345.77	496,345.77	....
Interest on Prospective Issues	5,000.00	5,000.00		24,000.00	23,753.25	246.75
SURPLUS (GENERAL BUDGET)	500,000.00	500,000.00		500,000.00	500,000.00	....
TOTALS	$ 2,885,434.74	$ 2,843,258.62	$................	$ 2,843,258.62	$ 2,711.500.46	$ 131,758.16

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED		REALIZED IN CASH FOR 1952
	1953	1952	
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 4,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED		1952 PAID OR CHARGED
	1953	1952	
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 4,000.00	$ 6,000.00	$ 6,000.00

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1953 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriatd for the purposes to which said revenue is dedicated by statute or other legal requirement."

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of February, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

ROBERT E. LEE,
Acting City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

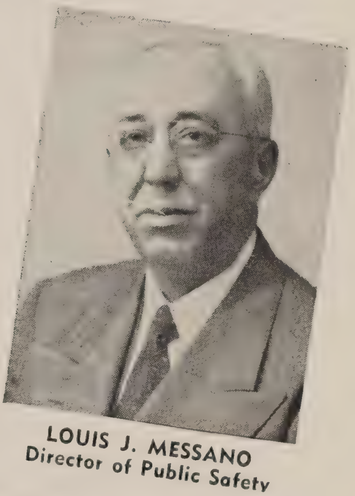
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

HARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
ector of Revenue and Finance

BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF FEBRUARY 17 AND 25, 1953

JOHN V. KENNY, *Mayor* BERNARD J. BERRY LOUIS J. MESSANO DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1953

Meeting of FEBRUARY 17, 1953

Minutes of Regular Meeting of the Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 17th, 1953.

The Acting Mayor called the meeting to order at 11:15 o'clock A.M. and directed the City Clerk to call the roll.
Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following ordinance:

> "An Ordinance appropriating $100,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation."
> (Ordinance No. K-1393 new school Duncan & Plainfield Aves.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED, that hearing on adoption of the foregoing ordinance close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An Ordinance appropriating $100,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City. as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The sum of $100,000 is hereby appropriated to the payment of the cost of acquiring the parcels of land in the vicinity of Duncan Avenue and Plainfield Avenue, abutting on Freeman Avenue, Plainfield Avenue and Mallory Avenue, for use as a site for the erection of a school house and other buildings for school purposes, which are described in a resolution adopted by the Board of Education of the City of Jersey City on January 26, 1953, which resolution decides it to be necessary to raise said sum of $100,000 for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $100,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: February 3, 1953.
Adopted: February 17, 1953.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Holy Name Society and Parishioners of St. Ann's R. C. Church, requesting that St. Paul's Avenue between Tonnele and Summit Aves., be designated as St. Ann's Avenue.
Received and referred to Commissioner Berry.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Secretary, Board of Education, submitting original copy of resolution of the Board of School Estimate adopted February 11, 1953, fixing the sum of $9,734,280.69 for the operation of Public Schools in Jersey City for the school year beginning July 1, 1953.
Received and ordered filed.

From Jersey City Firemen's Relief Assn., submitting report on resignations of members &c. from Jan. 1, 1952, to Dec. 31, 1952.
Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $356.95 for 5 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account		
	$165.50	Mongiello Bros., coal
For 1953 Account		
	$ 20.00	Daniel E. McNulty, photographs
	4.95	J. J. Scanlon, newspapers
For 1953 Account		
	$165.50	Mongiello Bros., coal
	1.00	Gladstone's, keys

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,466.20 for 6 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.
1952 Account

$ 5.75	John Weber & Son, saws sharpened

600.80	Motorola, Inc., transmitter
205.50	Mongiello Bros. Coal Corp., coal
128.50	James S. Cambridge, supplies
464.00	Alco Hardware & Tool Co., supplies
61.65	Mongiello Bros., Coal Corp., coal

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,792.25 for 15 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1953 Account

$246.60	Mongiello Bros. Coal Corp., coal
6.70	McGuinness General Tire Co., Inc., tube
71.53	Cirone's Battery & Ignition Service, repairs
218.40	Wishbow Bros., Inc., supplies
331.67	Wishbow Bros., Inc., supplies
157.50	A. Brauer & Sons Coal Co., fuel oil
4.00	The American City Magazine, subscription
80.00	Fire Prevention Service, supplies
308.25	Mongiello Bros. Coal Corp., coal
10.00	Alco Hardware & Tool Co., paper towels
143.85	Mongiello Bros. Coal Corp., coal
112.50	A. Brauer & Sons Coal Co., fuel oil
9.00	Western Union Telegraph Co., time service
36.00	Leroux Typewriter Service, service
56.25	A. Brauer & Sons Coal Co., fuel oil

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eleven Thousand Fifty-three Dollars and Fifty-two Cents ($11,053.52) for forty-seven (47) bills and claims due for payment for the Department of Public Safety.

1952

$ 30.41	McGuinness General Tire Co., Inc., tires and tubes
18.54	Jersey Motors, Inc., auto parts
72.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
8.95	Gladstone's, locks
156.15	J. W. Harrison, office supplies
735.00	International Business Machines Corp., time stamps
38.55	J. W. Harrison, stationery
20.31	Stanley H. Reese, police badges
32.60	J. W. Harrison, office supplies

1953	
191.25	Square Electric Supply & Fixture Corp., elec. parts
26.98	Nidisco Jersey City, Inc., elec. supplies
29.95	Nelmor Jewelers, cabinet
534.38	A. Brauer & Sons Coal Co., fuel oil
3.95	Leroux Typewriter Service, type. repairs
16.50	Union Printing Co., printing
2.00	Office Machines & Equipment Corp., type. ribbons
184.50	Union Printing Co., printing
375.00	Union Printing Co., printing
144.00	Union Printing Co., printing
37.00	Union Printing Co., printing
133.00	Union Printing Co., printing
487.00	Marbelite Co., Inc., elec. equipment
75.99	Link Radio Corp., vibrators
90.00	A. Brauer & Sons Coal Co.. fuel oil
93.60	Marbelite Co., Inc., traffic lenses
69.75	Western Union Telegraph Co., time-services
556.00	Charles Weinacht Stationery Co., Inc., stationery
371.25	A. Brauer & Sons Coal Co., fuel oil
191.25	A. Brauer & Sons Coal Co., fuel oil
327.59	Levy's Sport Shop, Inc., camera accessories
40.50	Leroux Typewriter Service, maintenance service
7.65	Union Towel Supply Div.—Morgan Laundries, Inc. towel service
86.00	New Jersey Window Cleaning Co., cleaning services
1,844.60	P. S. Electric & Gas Co., elec. services
170.75	Charles Weinacht Stationery Co., Inc., office supplies
166.00	Union Printing Co., printing
78.75	A. Brauer & Sons Coal Co., fuel oil
80.00	Richard Stanton, horse shoes/pads
214.00	Globe Exterminating Co.—Sam Blaustein, prop. exterm. services
87.94	Square Electric Supply & Fixture Corp., lamps
162.00	James S. Cambridge, venetian blinds
1,496.20	Tidewater Associated Oil Co., gasoline
10.23	Office Machines & Equipment Corp., type. maintenance
30.00	Charles Weinacht Stationery Co., Inc., record book
3.75	Western Union Telegraph Co., time signal services
Capital	
844.00	Marbelite Co., Inc., elec. equipment
677.20	Marbelite Co., Inc., elec. equipment

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,169.524.18, for No. 101, bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 161.00	State Treasurer of New Jersey (Dog Control Law) dog lic. fees

357.00	State Treasurer of New Jersey (Weights & Measures Revenue) solid fuel lic.
12.00	State Treasurer of New Jersey (Weights & Measures Revenue) live poultry lic.
641.67	Hud. Co. Dis. Society for the Prev. of Cruelty to Animals, services
500.55	Terminal Printing & Publishing Co., supplies
54.50	Terminal Printing & Publishing Co., supplies
12.00	Gillis Supply Co., supplies
7.00	Office Machines & Equipment Corp., services
12.00	Gillis Supply Co., supplies
5.90	Union Towel Supply—Division Morgan Laundry, Inc., services
20.90	N. J. Bell Telephone Co., services
2.71	Marchant Calculators, Inc., supplies
4.00	Plaza Towel Service, services
3.25	Plaza Towel Service, services
4.50	Leroux Typewriter Service, services
22.10	N. J. Bell Telephone Co., services
350.00	Jacob Gould, rental
350.00	Jacob Gould, rental
30.00	The Women, supplies
13.10	N. J. Bell Telephone Co., services
6.10	Union Towel Supply—Division Morgan Laundry, Inc., services
141.50	Union Printing Company, supplies
67.82	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply—Division Morgan Laundry, Inc., services
36.00	Leroux Typewriter Service, services
7.00	Union Towel Supply—Division Morgan Laundry, Inc., services
30.00	Marchant Calculators, Inc., services
100.00	Louis Geiger, postage stamps
60.00	Legislative Index of New Jersey, Inc., subscription
50.00	Secretary of State, legislative bills
80.00	William B. Alagia, refund
31.50	Norma Gerard Olson, c/o Roberts, Walsh & Co., services
1,725.77	National Surety Corp., policy
187.50	James J. Coghlan, services
200.00	David R. Smith, services
846.66	Milton B. Conford, services
363.50	Adams Press, Inc., supplies
375.00	Thomas F. Carlin, services
200.00	John J. Gorman, services
200.00	Francis X. Hayes, services
145.83	James F. Ryan, services
10.00	Ashley B. Carrick, services
47.00	Mary C. Descher, C.S.R., services
300.00	Jacob J. Singer, services
145.83	William F. Di Vernieri, services
220.00	Abraham Lightdale, services
70.16	J. L. Johnston, Asst. Municipal Controller, reimbursement
50.00	John D. Kennelly, stamps
165.00	M. Marvin Soperstein, services
150.00	Stephen Magura, services
15.50	John X. Murphy, expenses
41.75	John X. Murphy, expenses
1,000,000.00	Board of Education, a/c 1952-53 Appr'n
100,000.00	Firemen's & Policemen's Pension Fund, a/c 1953 Appr'n
51,365.00	Trustees Free Public Library, a/c 1953 Appr'n

100.00	Pat Mullin, petty cash fund creation
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
375.00	Samuel Sutphen, services
15.00	Jacob J. Levey, expenses
50.00	Margaret J. Forke, services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
28.80	The Trust Co. of New Jersey, fees
32.80	Burroughs Adding Machine Company, services
85.70	J. W. Harrison, supplies
26.65	N. J. Bell Telephone Co., services
4,000.00	William A. Sternkopf, Jr., services
40.00	Thomas F. Carlin, commission
10.00	Thomas F. Carlin, commission
75.00	Frances Jewkes, commission
201.25	D. E. C. Somers, Inc., commission
257.50	Roches Bros., Inc., supplies
210.00	Terminal Printing & Publishing Co., supplies
5.00	Plaza Towel Service, services
16.90	N. J. Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
17.00	Union Printing Co., stamps
139.72	Anthony V. R. Avallone, services
151.85	Anthony V. R. Avallone, services
40.00	Anthony V. R. Avallone, services
26.00	Anthony V. R. Avallone, services
50.00	Sigmund Butka, deed
50.00	William Daly, deed
40.00	Norman Tepe, services
12.75	N. J. Bell Telephone Co., services
180.00	Anthony V. R. Avallone, services
27.85	N. J. Bell Telephone Co., services
50.00	Dominic S. Esposito, services
259.34	Abraham Warren, services
305.00	Allan A. Horowitz, commission
25.00	Geo. J. Wolf Realty Co., commission
515.00	Roche Bros., Inc., supplies
7.33	Monroe Calculating Machine Company, Inc., services
9.00	Marchant Calculators, Inc., services
6.00	Monroe Calculating Machine Company, Inc., services
6.00	Monroe Calculating Machine Company, Inc., services
7.33	Monroe Calculating Machine Company, Inc., services
15.00	National Association of Assessing Officers, dues
300.00	Postmaster, postage

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $29,210.06 for 73 bills and claims, approved for payment for the Department of

Revenue and Finance.

Capital Account

$ 2,533.50	Louis Gargiulo, pool—gen'l contract work
12,000.00	Koven Steel Swm. Pools, steel swimming pool
2,595.82	Joseph Rodetsky, pool plumbing
307.52	Thomas F. Moore, services

For 1952 Account

9.32	P. S. Electric & Gas, service
50.71	P. S. Electric & Gas, service
35.80	N. J. Bell Telephone, service
66.78	J. C. Supply Co., plumbing supplies
23.32	J. C. Supply Co., plumbing supplies
43.29	J. C. Supply Co., plumbing supplies
23.85	N. J. Bell Telephone, service
26.75	N. J. Bell Telephone, service
78.00	Concrete Plank Co., Inc., concrete plank
78.25	Max Eiser, kerosene, etc.
795.15	N. J. Bell Telephone, service
28.32	Max Eiser, hardware
7.60	N. J. Bell Telephone, service
11.75	N. J. Bell Telephone, service
2.00	Gladstone's, keys
56.88	P. M. Hardware Corp., hardware
338.75	Mongiello Bros., coal
54.00	Roche Bros., Inc., grates, stove
123.30	Mongiello Bros., coal
484.00	Charles Weinacht, chairs
61.65	Mongiello Bros., coal
206.85	Roche Bros., plumbing supplies
842.50	Roche Bros., coolers—stainless steel

For 1953 Account

41.10	Mongiello Bros., coal
246.60	Mongiello Bros., coal
28.14	P. M. Hardware, cleaning supplies
537.76	P. S. Electric & Gas, service
90.70	Max Eiser, hardware
167.88	P. S. Electric & Gas, service
225.00	A. Brauer & Sons, oil
630.00	P. M. Hardware, hardware
96.16	P. S. Electric & Gas, service
497.77	Roche Bros., Inc., plumbing supplies
2.40	Charles Weinacht, desk blotters
18.36	P. M. Hardware, soap, hardware
555.12	Roche Bros., plumbing supplies
29.80	Max Eiser, hardware, supplies
15.85	P. S. Electric & Gas, service
6.00	Max Eiser, sash chain
176.09	P. S. Electric & Gas, service
107.30	Max Lumber & Millwork, lumber
8.54	Fire Prevention Service, oxygen
4.80	P. M. Hardware, cotton gloves
437.14	Roche Bros., Inc., plumbing supplies
451.44	P. M. Hardware, hardware
21.12	P. M. Hardware, hardware
41.65	Harry Silon, gravel

67.39	Harry Silon, sand
31.20	Max Eiser, cement
18.30	J. C. Stationers Corp., stationery
157.50	A. Brauer & Sons, coal
452.62	Harry Silon, motor parts
1,355.00	Mongiello Bros., coal
39.00	James S. Cambridge, American flag
82.16	Jewel Electric Supply Co., fixture, electrical
80.00	Eagle Window Cleaning Co., service
30.07	Max Eiser, hardware
88.00	P. M. Hardware Corp., hardware
51.85	R. J. Cleary Heating Corp., heating supplies
297.60	J. C. Supply Co., plumbing supplies
22.25	P. M. Hardware Corporation, hardware
90.00	A. Brauer & Sons, coal
34.00	P. M. Hardware Corp., rope
49.24	Max Eiser, glass, etc.
45.00	Jewel Electric Supply, switch
112.50	A. Brauer & Sons, oil
154.60	Joseph Perkel, painting supplies
164.70	Alco Hardware, cleaning supplies
464.70	P. S. Electric & Gas., service

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,834.51 for ten bills and claims, approved for payment, for the Department of Public Works (General Account).

New Jersey Bell Telephone Co., Jersey City Street Address Directory	$ 5.25
New Jersey Bell Telephone Co.	47.55
New Jersey Bell Telephone Co.	39.70
Quality Floor Waxers Service	8.00
Jersey City Stationers Corporation	25.70

N. C. VOUCHERS

Public Service Electric and Gas Co., services	34.68
Public Service Electric and Gas Co., services	.50
Public Service Electric and Gas Co., services	59.31
Public Service Electric and Gas Co., services	25,579.70
Public Service Electric and Gas Co., services	34.12

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. Contract No. 3181. No. of Estimate 12. General Construction.

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J................................$9,020.70
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
Spiniello Constr. Co.; Nesto Constr. Co. (A Joint Venture). No of Estimate 10. Contract No. 3197. General Construction.
Furnishing Materials and Reconstructing 36-Inch Cast Iron Water Main Along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J...............$60,800.62
Water Capital Account B3—S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
John C. Morris Co., No. of Estimate 3. Contract No. 3182. Electrical Work.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills, Township, Morris County, N. J..................................$9,952.33
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,503.55 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3—S4—Account No. 136.

$2,503.55	Clyde Potts Associates—supervision of the construction of the Reconstruction of the 36″ Cast Iron Water Main during January, 1953, etc.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,405.30 for three (3) bills and claims, approved for payment, for the Department of Public Affairs, Water Capital Account—B3 S3—Account No. 141—1953.

$1,340.53	Christian H. Ziegler, professional services
3,217.27	Christian H. Ziegler, specialized professional services
8 847.50	Christian H. Ziegler, professional services (Construction Work on Office and Utilities Building) (Located at Collard Street and Laidlaw Ave., J. C.)

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,301.58 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1953.

$ 44.49	Robert J. Budrick, miscellaneous expenses
416.00	Wm. C. Reppenhagen, bus hire
73.70	Burroughs Adding Machine Co., service
10.70	Burroughs Adding Machine Co., service
10.00	Sanborn Map Company, correction service
30.00	Edward H. McKenna, reimbursement
94.37	C. Handel & Sons, insurance premium
93.81	H. Morris Bush, Tax Collector, Township of Caldwell, taxes (first and second quarters—1953)
75.00	F. C. Hennie & Son, stove coal
64.50	A. Brauer & Sons Coal Co., fuel oil
64.50	A. Brauer & Sons Coal Co., fuel oil
112.50	A. Brauer & Sons Coal Co., fuel oil
129.00	A. Brauer & Sons Coal Co., fuel oil
75.00	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
30.00	Edward F. McKenna, reimbursement
104.00	Albert Waldstein, transportation
21.80	Ochs Service, repairs
3.00	Water Works Engineering, renewal subscription
169.95	Harold M. Ohland, expenses
581.76	Township of Jefferson, taxes (first and second quarter—1953)

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,622.77 for sixteen (16) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1953.

$ 9.60	William P. McDonald, reimbursement
35.00	Union Printing Company, printing
12.00	McGraw Hill Publishing Co., subscription
399.96	Jos. M. Byrne Co., insurance premium

174.53	C. Handel & Sons, insurance premium
174.48	The Brunswick Agency, insurance premium
174.48	The Brunswick Agency, insurance premium
22.00	Union Printing Company, printing
89.00	Union Printing Company, printing
57.90	J. C. Stationers Corp., stationery
25.00	Joseph Cabala, repairs
15.00	Harry Kook, refund
80.19	E. R. Rapp, insurance premium
90.19	E. R. Rapp, insurance premium
90.19	E. R. Rapp, insurance premium
173.25	Harry Shick, insurance premium

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $160.21 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts—1952.

$160.21 Jersey City Supply Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,768.35 for six (6) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$ 43.75	New Jersey Bell Telephone Company, service
21.85	New Jersey Bell Telephone Company, service
1,312.50	Sergeant Chemical Company, chlorine
64.00	J. C. Stationers Corp., supplies
159.40	Alco Hardware & Tool Co., hardware
166.85	Alco Hardware & Tool Co., hardware

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,656.54 for twenty (20) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1952.

$ 6.85	New Jersey Bell Telephone Company, service
11.00	New Jersey Bell Telephone Company, service
24.10	New Jersey Bell Telephone Company, service

15.30	Charles Weinacht Stationery Co., Inc., supplies
8.10	New Jersey Bell Telephone Company, service
34.25	New Jersey Bell Telephone Company, service
455.70	Washburn Brothers Company, stone
204.75	Washburn Brothers Company, sand
338.00	Office Machines & Equipment Corporation, machine
2,825.00	The Grote Manufacturing Co., Inc., supplies
33.65	Cirone's Battery and Ignition Service, supplies
22.45	Cirone's Battery and Ignition Service, supplies
139.50	A. Brauer & Sons Coal Co., fuel oil
19.20	N. P. Nelson Iron Works, Inc., supplies
67.02	Ben's Service & Supplies, supplies
141.31	Ben's Service & Supplies, supplies
79.93	A. C. Chevrolet Co., supplies
153.76	Cirone's Battery and Ignition Service, supplies
11.44	A. C. Chevrolet Co., supplies
65.23	Wishbow Bros., Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $79,918.02 for 237 bills and claims, approved for payment for the Department of Public Affairs.

$ 84.00	Telautograph Corp., services
33.00	Pitney Bowes, Inc., services
11.25	Hospital Equipment Co. of N. J., supplies
194.40	Hospital Equipment Co. of N. J.. supplies
60.00	Ortho Pharmaceutical Corp., supplies
64.00	A. H. Beatus, Inc., services
10.80	Henry Goldman Paper Co., supplies
51.00	J. Liberman & Company, supplies
296.00	Krueger Bros., supplies
49.25	Edward Boker, Inc., supplies
1,023.82	Edward Boker, Inc., supplies
1,947.99	Embassy Grocery Corp., supplies
6.32	Keebler Weyl Baking Co., supplies
80.53	Keebler Weyl Baking Co., supplies
3.00	Edward Boker, Inc., supplies
58.94	Keebler Weyl Baking Co., supplies
5.89	Keebler Weyl Baking Co., supplies
10.88	Gol Pak Corporation, supplies
875.00	N. J. Fire Alarm Co., services
180.00	A. Brauer & Sons Coal Co., supplies
84.00	Union Printing Company, supplies
77.50	International Business Machines, services
172.75	Union Printing Co., supplies
85.80	N. Y. Telephone Company, services
426.95	Mooney's Pharmacy, supplies
10.35	W. B. Saunders Co., supplies
150.82	Pencer Instrument Service, services
88.50	Herbert's Drug Co., supplies

44.50	E. R. Squibb & Sons, supplies
70.20	Levy's Sport Shop, supplies
2,400.80	Mooney's Pharmacy, supplies
927.50	Ohio Chemical & Surgical Equipment, supplies
240.12	Ohio Chemical & Surgical Equipment, supplies
219.40	Ohio Chemical & Surgical Equipment, supplies
90.00	Jersey Oxy Acetylene Apparatus, services
331.20	Triple Cee Supply Co., supplies
41.50	Seeman Bros., supplies
170.29	Flagstaff Foods, supplies
66.38	M. Padwe Companly, supplies
23.40	David M. Chait, supplies
844.02	Edward Boker, Inc., supplies
25.35	David M. Chait, supplies
19.75	David M. Chait, supplies
70.74	M. Padwe Company, supplies
132.75	M. Padwe Company, supplies
31.26	David M. Chait, supplies
440.24	Brenner Produce Co., supplies
61.49	Edward Boker, supplies
42.30	National Meat Supply Co., supplies
1,919.55	National Meat Supply Co., supplies
33.20	Ideal Supply Company, supplies
76.80	Petrullo Bros., supplies
27.50	John F. Maue, supplies
222.72	McGuinness General Tire Co., supplies
154.56	Everlasting Valve Co., supplies
21,833.02	C. C. Casolino, supplies
13.40	Ideal Supply Company, supplies
30.00	New York Roofing & Corrugating Co., supplies
15.84	Biggane Supply Co., supplies
443.55	Remington Rand Co., supplies
10.00	Union Printing Co., supplies
106.50	Herbert's Pharmacy, supplies
486.00	Vestal, Inc., supplies
221.00	Hospital Equipment Co., supplies
288.48	American Hospital Supply Co., supplies
42.24	Niro Corporation, supplies
50.00	Memorial Hospital, services
312.80	Hospital Equipment Co. of N. J., supplies
42.00	L. & B Reiner, supplies
135.00	Clara U. Long, supplies
45.00	Hospital Equipment Co. of N. J., supplies
40.50	N. J. Medical Supply Co., supplies
140.10	Pencer Instrument Service, services
21.79	General Electric Co., services
228.40	Wyeth Labs, supplies
107.80	Parke Davis & Co., supplies
120.00	Wyeth Labs, supplies
278.70	Mooney Pharmacy, supplies
61.20	Mead Johnson & Co., supplies
330.88	Levy Sport Shop, supplies
56.00	Calgon, Inc., supplies
476.28	Colgate Palmolive Peet Co., supplies
786.24	Colgate Palmolive Peet Co., supplies
693.75	Hudson Mattress Mfg. Co., supplies

439.06	Gol Pak Corp., supplies
485.49	Gol Pak Corp., supplies
454.13	Flagstaff Foods, supplies
184.50	Seeman Bros., supplies
383.40	R. C. Williams & Co., supplies
38.00	Bamboo Garden Corp., supplies
600.00	Lincoln Mills, supplies
78.25	Bamboo Garden Corp., supplies
835.00	Montgomery Mills, supplies
858.49	James Torchio, supplies
1,304.56	Gol Pak Corp., supplies
168.01	James V. Calley, supplies
238.83	James Torchio, supplies
1,478.45	National Meat Supply Co., supplies
2,114.22	Gol Pak Corp., supplies
50.50	R. C. Williams & Co., supplies
5.10	Wishbow Bros., supplies
580.25	Montgomery Paint & Wallpaper Co., supplies
430.77	Tidewater Associated Oil Co., supplies
625.00	Otis Elevator Co., services
10,083.68	Public Service Elec. & Gas Co., services
54.45	Square Elec. Supply Co., supplies
58.36	Wishbow Bros., services
160.55	Joseph Cabala, services
93.94	Cirone's Battery & Ignition, services
24.00	Gas Consumers Service, services
5.00	International Assn. of Milk & Food, membership
724.75	Russell Letter Shop, services
157.30	Russell Letter Shop, services
199.90	Russell Letter Shop, services
90.00	A. Brauer & Sons, supplies
9.00	Leroux Typewriter Service, services
45.62	Jaxon Health Food Co., supplies
814.05	Belasco & Son, supplies
10.00	American Journal of Nursing, services
16.00	American Journal of Nursing, services
25.44	James P. Smith, Inc., supplies
40.00	William R. Warner, supplies
55.50	E. R. Squibb & Sons, supplies
4.50	A. Klenk Instrument Co., supplies
264.00	Industrial Home for the Blind, supplies
32.60	Henry Goldman Paper Co., supplies
62.93	Beech Nut Packing Co., supplies
125.86	Beech Nut Packing Co., supplies
94.39	Beech Nut Packing Co., supplies
15.45	Keebler Weyl Baking Co., supplies
264.00	Franklin Produce, supplies
30.45	Addressograph Multigraph Corp., services
236.25	Paul Muchnikoff, supplies
7.50	Dictaphone Corp., services
158.00	Kay Marshak, supplies
931.06	Remington Rand, Inc., supplies
270.50	American Hospital Supply Co., supplies
5.00	N. J. Medical Supply Co., supplies
73.44	Sanborn Company, supplies
72.45	Foregger Co., supplies

126.25	American Fashion Shops, supplies
9.40	A. H. Beatus, Inc., supplies
195.02	Borden's Farm Products, supplies
387.00	S. Gumpert Company, supplies
54.00	S. Gumpert Company, supplies
4.91	National Biscuit Co., supplies
244.83	Edward Boker, supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
50.00	United Chemical & Exterminating Co., services
156.77	Otis Elevator Co., supplies
70.02	Bailey Meter Company, supplies
79.44	Westinghouse Electric Corp., supplies
22.82	Pneumercator Co., services
78.60	Remington Rand Co., supplies
23.60	Hattco Co., supplies
60.40	Ozalid Div., supplies
7.00	Will Corp., supplies
30.00	Borden Co., supplies
21.12	Niro Corp., supplies
39.36	E. R. Squibb Sons, supplies
184.50	James S. Cambridge, services
42.00	Continental Hospital Service, services
100.30	Mooney's Pharmacy, supplies
24.00	N. J. Medical Supply Co., supplies
41.00	Palace Drug Stores, supplies
1.58	Longmans Green & Co., supplies
60.37	Cambridge Instrument Co., supplies
825.80	Hospital Equipment Co., supplies
818.09	Fisher Cohen Co., supplies
390.00	Altro Work Shops, supplies
220.80	Fisher Cohen Co., supplies
265.25	Fisher Cohen Co., supplies
64.50	The Nestle Co., supplies
387.00	S. Gumpert Co., supplies
2.86	J. A. Sexauer Mfg. Co., supplies
16.40	Everlasting Valve Co., supplies
4.00	Revolving Door Div.—Everlasting Steel, supplies
433.90	Otis Elevator Co., supplies
8.65	N. J. Bell Telephone Co., services
243.15	Biggane Supply Co., supplies

N. C. VOUCHERS

120.00	State Dept. of Defense, rental
250.00	Council of Social Agencies, membership
500.00	Ralph Gratton, services
2.50	Dennis J. Sullivan, expenses
4.50	Thomas Roche, supplies
77.10	William J. McKay, expenses
9.00	Harry E. Kelly, expenses
80.25	William F. Chapman, expenses
17.70	William J. Carducci, expenses
42.77	Evelyn M. Brown, petty cash ex.
400.00	Joseph J. Michalski, postage machine
31.33	Frank Alfonse, expenses
5.85	William Sloan, expenses

13.50	Helen Barry, expenses
12.00	John Laffan, expenses
5.25	Det. James McGovern, expenses
4.40	Arthur Healy, expenses
5.75	Matthew A. Butler, expenses
5.10	Ambrose B. Coleman, expenses
11.43	Catherine Colendenski, expenses
6.60	Arthur Ottley, expenses
11.39	Anna C. Brady, expenses
13.80	Alfred Jones, expenses
8.10	Mary Mullane, expenses
11.30	Lillian Teklin, expenses
16.35	Sophie Hmarzeski, expenses
10.21	Marie Larsen, expenses
5.50	May D. Loney Dawson, expenses
20.00	American Association of Blood Banks, membership
1,200.00	N. J. Hospital Association, membership
10.00	American Assn. of Hosp. Accountants, membership
35.00	W. F. Prior Co., books
7.50	American Hospital Assn., membership
333.33	Dr. John B. Faison, service
40.44	Dr. William A. Loori, expenses
68.40	Treasurer of the U. S., inspection
13.50	James A. Higgins, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
5.00	Robert V. Short, expenses
20.00	American College of Physicians, membership
10.00	N. J. Hospital Assn., membership
7.35	Franklin Square Agency, books
154.70	Stechert Hafner Co., books
71.25	Evelyn Zabel, services
106.20	Treasurer of the U. S., inspection
35.00	National Blood Donors, services
68.03	William J. MacKay, expenses
35.04	William F. Chapman, expenses
44.47	William F. Chapman, expenses
43.00	Todd Co., Inc., supplies
7.50	Soney & Sage Co., supplies
250.00	Council of Social Agencies, membership
719.09	Franklin Square Agency, books
89.50	William H. Gilfert, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Four (4) Gas Unit Heaters and Plumbing Supplies, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Witkowski.
Nays: None.
Abstained from voting: Acting Mayor Spence.

By COMMISSIONER BERRY:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Glazed Structural Hollow Tile Block and First Grade Ceramic Floor and Wall Tile, and

WHEREAS, this Board has approved said specifications, now, therefore. be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Witkowski.
Nays: None.
Abstained from voting: Acting Mayor Spence.

By COMMISSIONER BERRY:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Bedding Plants for use at the Jersey City Medical Center, Roosevelt Stadium and various Parks, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Witkowski.
Nays: None.
Abstained from voting: Acting Mayor Spence.

By COMMISSIONER MESSANO:

WHEREAS, Joseph Keller, on February 16th, 1953, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Joseph Keller, as Patrolman, within the Jersey City Police Department, be and the same, hereby, is accepted, effective February 28th, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate portions of Curtis Avenue, lying southwest of Broadway, Jersey City, New Jersey." (Franchise Ordinance K-627).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of March, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the seven (7) auto buses, which are in substitution for former street railway service on the Pavonia Bus Route No. 27, within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Board of Commissioners, the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the seven (7) auto buses, which are in substitution for former street railway service on the Pavonia Bus Route No. 27 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Union City on Summit Avenue and thence via Summit Avenue, Hoboken Avenue, Palisade Avenue, Newark Avenue, 7th Street, Monmouth Street, Ninth Street, East Hamilton Place and Pavonia Avenue to the Erie Ferry Terminal.

Returning via Pavonia Avenue, Erie Street, 9th Street, Brunswick Street, 7th Street, Newark Avenue, Palisade Avenue, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Secaucus Road (5th Street) to Paterson Plank Road at the Union City-Jersey City Municipal Line.

7th Street Service:

Leaving the Regular Service at Pavonia Avenue and Erie Street and thence via Pavonia Avenue, East Hamilton Place, 8th Street, Jersey Avenue and 7th Street to the Regular Service at Brunswick Street.

Five Corners Service:

Leaving the Regular Service at Hoboken Avenue and Oakland Avenue—State Highway 25 (North Marginal Street) and thence via State Highway 25 (North Marginal Street) to the Regular Service at Summit Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements

thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 9th, 1953, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
511	55-56-57-58 59-60	Henry St. & Waldo Ave.	$ 1,500
561	5B-6B	Hoboken Ave.	350
574	127-129	152-154 St. Paul's Ave.	600
575	16C	142 St. Paul's Ave.	300
596	50-52	155-157 Van Winkle Ave.	600
638	47-"48	338 St. Paul's Ave.	600
666	113	394 St. Paul's Ave.	300
703	35	23 Jefferson Ave.	300
705	11B	90 Jefferson Ave.	300
706	D	70 Jefferson Ave.	300
756	347-348	116-118 Sherman Ave.	600
809	52	27 Grace St.	300
810	3H	539 Central Ave.	400
817	B1	27½ Paterson St.	25
821	16	16 Thorne St.	300
878	181	201 Congress St.	300
892	33-34	134-136 Poplar St.	600
894	44	137 Leonard St.	300
894	61	103 Leonard St.	300
896	33	162 Nelson Ave.	400
985	13-14-15 16-17A 17C-21B 21A-26A 28B-30E 30F	West Side of Tonnele Ave. East of Northern Railroad of N. J. Tracks Between Secaucus Road and North Street	15,000
1252	F	Sand St.	2,500
1275A	A1 & B	West Side Ave.	1,000
1275A	A15	West Side Ave.	3,500
1417	B & 20	139-149 Garfield Ave.	5,000
1419	A	193 Garfield Ave.	2,500
1419	11	80 Neptune Ave.	200
1469A	33-34-35 36-37-38	Eastview Court	1,800
1469B	39-40-41 42-43-44 45 Inside Lot 13A-15B	Eastview Court 8-10 Bidwell Ave. East	2,800
1472	16	59 Stegman Street	400
1476	21	34 Bayview Ave.	400
1487	No."17A-19A-21A 23A-1-2 3-4 No."18A 20A-22A 24A-25-24 23-22	Garfield Ave. & Commercial St.	10,000
1487	21B	Commercial St.	300
1653	101	Inside Lot—Freeman Ave. Rear of 243 Freeman Ave.	100

1839	D1	100 DeKalb Ave.	250
1840	57A	132 DeKalb Ave.	300
1840	56A-56B-58A	89-91-93 Stuyvesant Ave.	900
1840	52	81 Stuyvesant Ave.	600
2104	D1	Colden Street	7,500

The sale of the following property is upon the further condition that the purchaser repair, alter and improve said property. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
1367	22	119-121 Danforth Ave.	$ 1,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
1375	43-C1	119-125 Old Bergen Road	$ 1,200	4
1377	M5	Gates Ave.	1,500	4
1472	42	591 Garfield Ave	200	1
1792	94-95-96	13-15-17 Boyd Ave.	1,500	2

The sale of the following properties is upon the further condition that the purchaser will clear off, level and fill with solid, clean, borrowed fill to grade; construct proper drainage facilities to cover open drainage ditch running along the entire South property line of said properties to the Hackensack River; and as to Block 673, Lot 4D, also construct bulkhead along entire water frontage thereof, adequate to provide for normal dock facilities; and as to Block 681, Lots 6K and 6L, erect a permanent industrial building or buildings and offices thereon covering an area of not less than 10,000 square feet. Construction is to begin within three (3) months after date of public sale, and be completed within eighteen (18) months after date of public sale.

Block	Lot	Location	Minimum Price
673	4D	Hackensack River	
681	6K-6L	Duffield & Van Keuren Avenues	$15,000

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its

City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said city has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled with respect to the properties indicated:

Cert.	Agent	Property	Block	Lot
12565	John Craven & Son Co.	619 Henderson Street	223	A
7906	Henry Klie	239 Baldwin Ave.	519	10
10013	Plonski Agency	169 Pavonia Avenue	215	32

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated.

Cert.	Agent	Property	Block	Lot
12565	John Craven & Son Co.	619 Henderson Street	223	A

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
3844	137	K1	33 Railroad Ave.	$3,905.57	$1,500
12929	171	134	160 Morgan St.	1,392.00	2,000
12937	207	L	181 First St.	693.91	800
12565	223	3	619 Henderson St.	2,385.17	4,100
4161	354	L	310½ Fifth St.	1,587.22	400
12959	551	11F	Hoboken Ave.	310.74	600
12960	551	11P	Hoboken Ave.	108.87	200
8059	705	5B	159 Oakland Ave.	1,116.68	900
13005	1367	22	119-121 Danforth Ave.	3,431.81	7,800

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of vacant lands known as Block 1654, Lots 39-38-37-36-35-34-33-32-31-21A-22A and 23A on Plainfield Avenue; Block 1655, Lots 167, 166, 160 and 159 on Plainfield Avenue; Block 1655 Lot 208, 469 Mallory Avenue, and

WHEREAS, the Board of Commissioners of the City of Jersey City now determine that the lands set forth above are no longer desirable, necessary or required for other public purposes, and

WHEREAS, under date of January 27th, 1953, the Board of Education of the City of Jersey City, through its counsel has requested the transfer of the aforesaid lands to the Board of Education of the City of Jersey City, said lands to be used for public purposes connected with the Board of Education of the City of Jersey City, therefore, be it

RESOLVED, that the City of Jersey City in compliance with the Revised Statutes of the State of New Jersey, 40:60-39 does hereby authorize the conveyance of Block 1654, Lots 39-38-37-36-35-34-33-32-31-21A-22A and 23A on Plainfield Avenue; Block 1655, Lots 167-166-160 and 159 on Plainfield Avenue; Block 1655, Lot 208, 469 Mallory Avenue to the Board of Education of the City of Jersey City for the nominal consideration of one dollar ($1.00), and, be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be, and is hereby authorized, to prepare the necessary documents relative to the transfer of said properties.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
753	2B	304 Central Ave. Robert Carey,	1941	$ 7,560	$ 394.48	10009
753	2B	Robert Carey, 304 Central Ave.	1942	7,600	408.35	9969
1811	F12	149 Bentley Ave. Corp., 149-51 Bentley Ave.	1948	20,000	1,379.80	28451
					$2,182.63	

Charge 1941 R.E. Tax Overpayments: $ 394.48
Charge 1942 R.E. Tax Overpayments: 408.35
Charge 1948 R.E. Tax Overpayments: 1,379.80

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 23rd, 1953, the first quarter of the 1953 R.E. taxes was paid on property known as Block 1780, Lot 122A, 276A Grant Avenue, Bill No. 26602, and

WHEREAS, this payment was made in error due to the fact the taxpayer intended to pay on property known as Block 1780, Lot 122B, 278 Grant Avenue, Bill No. 26603, and

WHEREAS, said taxpayer presented proof of payment, and

WHEREAS, said erroneous payment should be transferred to the proper account, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the sum of $72.68, charging same to the 1953 Taxes, Block 1780, Lot 122A, 276A Grant Avenue, Bill No. 26602, and the same applied to property known as Block 1780, Lot 122B, 278 Grant Avenue, Bill No. 26603.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
898	7A-7C 8-11	E. Mahadeen, 789-93 Secaucus Rd.	1952	$4,500	$ 344.25	13671

1283	67-68	Robert S. Hartgrove, 51 Audubon Ave.	1943	4,500	258.53	19211
1363	19B	Elizabeth C. Donovan, 290 Old Bergen Road	1952	100	7.65	20536B
1377	60-62	Clemens Wadle, 1570 Boulevard	1952	1,000	76.50	21260
1826	F1-16B	The Tedor Corp., 28-32 Duncan Ave.	1952	2,000	153.00	28257
1954	68-70	Warren Holding Co., 608-10 Bramhall Ave.	1952	4,000	306.00	32288
					$1.145.93	

Charge 1943 R.E. Tax Overpayments:	$ 258.53
Charge 1952 R.E. Tax Overpayments:	887.40
	$1,145.93

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City, heretofore required certain office space for various bureaus and boards created by it and as a result thereof entered into a lease for certain premises located at No. 1 Newark Avenue, Jersey City, New Jersey, known as Rooms Nos. 400-1-2-3-4, at a yearly rental of Forty-Two Hundred Dollars ($4,200) per year, payable in equal monthly installments of Three Hundred and Fifty Dollars ($350) per month, in advance, beginning January 1, 1953, and expiring December 31, 1953; and

WHEREAS, all of said space is no longer needed by said Bureaus and Boards created by this City and the only space required being Rooms Nos. 403 and 404; and

WHEREAS, the owner of the premises has agreed to cancel the now existing lease on Rooms Nos. 400-1-2-3-4 and to enter into a new lease for Rooms No. 403 and 404 only, at a reduced rental of Two Thousand Dollars ($2,000) for a period of ten (10) months, payable in equal monthly installments of Two Hundred Dollars ($200) per month, on the first day of each and every month, commencing on March 1, 1953, and continuing until December 31, 1953;

NOW, THEREFORE, be it RESOLVED, that the City of Jersey City, through its duly constituted officers be and they are hereby permitted to execute a lease containing a stipulation canceling the previous lease and creating a new tenancy for Rooms Nos. 403 and 404 at No. 1 Newark Avenue, Jersey City, N. J., for a period commencing March 1, 1953, and terminating December 31, 1953, at the rental of Two Thousand Dollars ($2,000) for such ten (10) month period, payable in equal monthly installments of Two Hundred Dollars ($200) per month, on the first day of each and every month.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60 26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block 1377. Lot H1-J1. Location 137-139 Seaview Avenue, Old Bergen Road.

Minimum price, $1,500.00.

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8th, 1951, at 10 A.M. o'clock local time;

And WHEREAS, The Square Holding Co., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Dollars ($1,500.00) and paid a deposit of $300.00 thereon;

And, WHEREAS, on November 6. 1952, the Board of Commissioners of the City of Jersey City passed a resolution forfeiting the aforesaid deposit because purchaser did not perform the conditions agreed upon at the time of the sale;

And, WHEREAS, the aforesaid purchaser, through its attorney, has alleged that examination of the title after the purchase found title to be defective, and although the defect in the title has now been cured, purchaser is no longer interested in accepting title because of the time taken to perfect same;

And, WHEREAS, the aforesaid purchaser has requested that the aforesaid resolution of November 6, 1952, forfeiting the deposit, be rescinded and that its deposit of $300.00 be refunded;

Now, BE IT RESOLVED. that the resolution passed by the Board of Commissioners on November 6, 1952, forfeiting the said deposit, be rescinded;

And, BE IT FURTHER RESOLVED, that the sale of the above property to the aforesaid purchaser be voided and the deposit of $300.00 be refunded.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer. Salary Account Warrant No. 682, dated January 16, 1953, to the order of John McNamara, Jr., in the amount of $181.94, for services rendered as Lieutenant, Police Department, for the period ending January 15, 1953, (Department of Public Safety, Account No. 511); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 682, dated January 16, 1953, in the sum of $181.94; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of John McNamara, Jr., who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Fred Alfred Goglia	107 Sherman Avenue, Jersey City, N. J.
Francis R. Donnelly	122 Danforth Avenue, Jersey City, N. J.
Eugene Francis O'Connor	133 Grand Street, Jersey City, N. J.
Joseph Sukup	116 Vroom Street, Jersey City, N. J.
Steve Stanley Ulatowski	423 South 21st Street, Irvington, N. J.
Felix Walka	89 County Avenue, Secaucus, N. J.
Louis John A. Lobmayer	1352 Springfield Avenue, Irvington, N. J.
James Henry Moran	157 Myrtle Avenue, Irvington, N. J.
Michael Smaracko	75 Chester Avenue, Irvington, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None:

By MAYOR KENNY:

WHEREAS, the Commissioners of the Jersey City Sewerage Authority have requested the City to advance the sum of Ten Thousand Dollars ($10,000) needed to pay Wainwright, Ramsey & Lancaster of New York City for services as financial consultants in connection with the issance of bonds to be issued by the Authority and moneys appropriated in the temporary budget for the current fiscal year for the expenses of the Authority and surveys are available to make such payment; NOW, THEREFORE,

BE IT RESOLVED, that the City Treasurer be and he hereby is authorized to pay said sum of Ten Thousand Dollars ($10,000) to Wainwright, Ramsey & Lancaster from such moneys so appropriated upon condition that the Board of Commissioners will, prior to the making of such payment, by resolution duly adopted, agree to repay the sum so paid from the proceeds of bonds to be issued by the Authority.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Public Service Electric and Gas Company, a corporation of the State of New Jersey, having its principal office at 80 Park Place, Newark, New Jersey, granting permission for the installation of a ten-inch (10") steel natural gas line across the Jersey City Pipe Line Right-of-Way in the Town of Kearny, New Jersey, at or near Station 47 + 50, north of the Belleville Turnpike; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1st, 1953, and ending June 30th, 1953, the following:

Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies.

Janitorial, Laundry and Stationery Supplies.

Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, Gasoline for a period of one (1) year, commencing April 1st, 1953, and ending March 31st, 1954, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

STATE OF NEW JERSEY
DEPARTMENT OF INSTITUTIONS AND AGENCIES
RESOLUTION FOR STATE ASSISTANCE FOR PUBLIC ASSISTANCE FOR THE CALENDAR YEAR OF 1953 OF THE CITY OF JERSEY CITY IN THE COUNTY OF HUDSON

WHEREAS, the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to or eligible for,

NOW, THERFORE, BE IT RESOLVED, by the Board of Commissioners of City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Institutions and Agencies for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P.L. 1947, Chapter 156.

AND FURTHER, to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P.L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Institutions and Agencies; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the service of a Central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Institutions and Agencies shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department hold any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Institutions and Agencies and by the provisions of P.L. 1947, Chapter 156.

AND BE IT FURTHER RESOLVED, that one copy of this resolution be sent to the Commissioner of the State Department of Institutions and Agencies for approval.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of February, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of FEBRUARY 25, 1953

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall. Jersey City, N. J., on Wednesday, February 25th, 1953.

The Mayor called the meeting to order at 11:20 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry. Messano, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

REPORTS OF DIRECTORS

From Mayor Kenny, requesting special meeting of Board of Commissioners be called for 11 o'clock A.M., Wednesday, February 25th, 1953.

Received.

MISCELLANEOUS BUSINESS

The City Clerk read the following resolutions:

By MAYOR KENNY:

WHEREAS, one Julia Tiene and other persons did on January 29, 1953, cause to be filed before the Honorable Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, an application purportedly pursuant to the provisions of R.S. 40:6-1, N.J.S.A., which application demands a summary judicial investigation into the financial affairs of the City of Jersey City; and

WHEREAS, on the one hand the request made by the applicants Julia Tiene et al. as aforesaid, specifies no period of time to be covered by such summary judicial investigation, but on the other hand such aforesaid application of Julia Tiene et al. does specify in its recital of matters allegedly indicating the need for such judicial investigation only matters lying within the period of May 17, 1949, down to the present time; and

WHEREAS, the period May 17, 1949, down to the present time is the period in which the present duly elected Board of Commissioners of the City of Jersey City has been in office; and

WHEREAS, the period preceding May 17, 1949, and going back to approximately the year 1917, is the period during which the City of Jersey City was governed and dominated by the political administration of Frank Hague and Frank Hague Eggers; and

WHEREAS, findings of fact hereinafter set forth indicate that no effective or meaningful investigation of the financial affairs of the City of Jersey City could be made without including a thorough investigation of the affairs of the City during the administrations of Frank Hague and Frank Hague Eggers; and

WHEREAS, Julia Tiene and the persons who joined with her in the aforementioned application for a judicial investigation of the affairs of the City are politically associated in partisan alliance with Frank Hague and Frank Hague

Eggers, as more fully appears from the findings of fact hereinafter set forth; and

WHEREAS, in the judgment of this Board of Commissioners, the sundry allegations contained in the application of Julia Tiene et al., hereinabove referred to, do not constitute a sufficient factual showing made in good faith within the meaning of R.S. 40:6-1 to justify the exercise of the judicial discretion under that statute for the making of a judicial investigation of the affairs of the City of Jersey City for the period since May 17, 1949, as more fully appears from the findings of fact hereinafter set forth; and

WHEREAS, the Board of Commissioners of the City of Jersey City, while in no manner desiring to avoid or prevent any legally justifiable investigation of the affairs of the City since May 17, 1949, are at the same time desirous that no court of the State of New Jersey should permit itself to be imposed upon by applications made in bad faith and without substantiation and for cynical partisan purposes under R.S. 40:6-1, and the said Board of Commissioners being desirous also, as aforesaid, that if there is to be an investigation of the City's affairs pursuant to R.S. 40:6-1, such investigation should of necessity be an integrated investigation of the affairs of the City over the entire period continuously from the year 1917; and

WHEREAS, under date of January 29, 1953, the Honorable Hadyn Proctor, Assignment Judge as aforesaid, did issue his order to the City Treasurer, the Mayor, and City Clerk of Jersey City to show cause "why a summary investigation into the affairs of said municipality should not be conducted by me pursuant to the statute," the said order to show cause being returnable before the Honorable Judge Proctor on Thursday, February 26, 1953, and whereas it appears from the language of the aforesaid order to show cause as above quoted that the present procedural posture of this matter before the Honorable Judge Proctor is such that it would be consonant both with the above-quoted language of the order to show cause and with the language of the request contained in the application of Juuia Tiene et al., as aforementioned, to have any judicial investigation of the affairs of the City which might be held in the present premises extend over the entire period of the history of the City's affairs starting with the year 1917; and

WHEREAS, there has been served upon the attorneys for Julia Tiene et al., by the attorney for the City of Jersey City, on February 24, 1953, a notice of motion giving notice, *inter alia*, that the City will move before the Honorable Judge Proctor for orders dismissing and denying the application, or in the alternative, for orders extending any judicial investigation pursuant to R.S. 40:6-1 to cover the history of the City's affairs since the year 1917; and

WHEREAS R.S. 40:6-1 provides that a Judge of the appropriate court "may, in his discretion, make a summary investigation into the affairs of such * * * municipality," "if * * * the legislative body of such municipality, by resolution, shall request such justice to investigate the affairs of the municipality * * * making such request";

Now, THEREFORE BE IT RESOLVED,

I

The notice of motion heretofore on February 24, 1953, served on the attorneys for Julia Tiene et al. in the aforementioned matter, on behalf of the City of Jersey City, and the position and demands set forth in the said notice of motion, are hereby adopted in their entirety as constituting a resolve by the Board of Commissioners of the City of Jersey City, and the said notice of motion together with this resolution shall be deemed to be included within the official response of the City of Jersey City made and to be made to the application of Julia Tiene et al. as aforesaid, and to the order to show cause issued by the Honorable Judge Hadyn Proctor on the basis of the said application of Julia Tiene et al. as aforesaid. The aforementioned notice of motion which is hereby adopted in its entirety reads as follows:

BEFORE Honorable Hadyn Proctor
Assignment Judge, Superior Court
of New Jersey, Hudson County

Notice of Motion

IN THE MATTER OF THE SWORN APPLICATION OF JULIA TIENE AND OTHER FREEHOLDERS OF THE CITY OF JERSEY CITY IN THE COUNTY OF HUDSON FOR A SUMMARY INVESTIGATION INTO THE MUNICIPAL EXPENDITURES OF THAT CITY.

To: Murray Greiman, Esq.
Attorney for Applicants
239 Washington Street
Jersey City, New Jersey

PLEASE TAKE NOTICE, that the undersigned will apply to the Honorable Hadyn Proctor, Assignment Judge of Hudson County, at the Court House in Jersey City, on Thursday. February 26, 1953, at 10 A.M. in the forenoon, or at such other time and place as the Court may designate, for the following orders:

1. An order setting this matter down for a preliminary summary inquiry by the Judge of this Court to determine whether the sworn facts as presented by the application of Julia Tiene et al. establish the statutory jurisdictional requirement that the applicants have actual and bonafide cause to believe that funds of the municipality have and are being unlawfully and corruptly expended.

The ground of this application by Jersey City for the making of such a preliminary summary inquiry is that R.S. 40:6-1 as authoritatively construed by the Courts of this State requires the Judge of this Court to make such preliminary summary inquiry as an absolute prerequisite to any determination that the necessary statutory jurisdictional facts have been shown herein by Julia Tiene et al.; and on the further ground that no such summary preliminary inquiry has yet been made by the judge of this Court in the instant matter. The fact that the Judge of this Court has heretofore, under date of January 29, 1953, issued an Order to Show Cause in this matter, and the statement contained in the said Order to Show Cause that the Judge of this Court had "read and considered" the "affidavit sworn to and subscribed to by Mrs. Julia Tiene" and other persons, do not constitute compliance with the requirement of R.S. 40:6-1 with respect to a preliminary summary inquiry into the jurisdictional facts, inasmuch as all proceedings with respect to the aforesaid Order to Show Cause were had upon mere ex parte application by Julia Tiene et al., whereas the statutory requirement of a preliminary summary *inquiry* contemplates an "inquiry," which in turn contemplates a judicial *hearing* with notice and opportunity to all parties in interest to be present and to be heard on the jurisdictional issues whose determination is the object of the statutorily required preliminary summary inquiry.

2. An order dismissing the application and order to show cause filed herein on the ground that suffcient facts have not been disclosed which would justify the Judge of this Court in exercising his discretion to grant the summary investigation authorized by R.S. 40:6-1.

3. An order dismissing the application and order to show cause on the grounds that the subject matter of the application has already been determined by judgments of courts of competent jurisdiction and that other matters set forth in the application are now the subject matter of litigation pending in the courts.

4. An order granting the City of Jersey City the right to take depositions of the applicants for the purpose of ascertaining their good faith and to ascertain their financial worth.

5. An order calling on the applicants to appear before the Court for examination so that the Court may determine the good faith or the financial responsibility of the applicants.

6. An order for a hearing to determine the probable cost of the summary

investigation demanded by the applicants and a determination by the Court whether any such investigation would warrant the cost that would be imposed upon the taxpayers of Jersey City or would warrant the confusion that would be engendered by such an investigation.

7. An order requiring the applicants to post a bond which would cover the anticipated cost of the investigation.

8. In the event that an investigation is ordered, an order requiring that the date of the investigation be made to commence sometimes after May 12, 1953, which is the date of the next municipal election in Jersey City.

9. In the event that an investigation is ordered, that the date of the same be postponed until after May 12, 1953, for the reason that the applicants are part of a political organization which is politically opposed to the Administration of the City of Jersey City and the applicants and their political associates are endeavoring to use this Court for an investigation which might be ordered by this Court as a political forum to air their political views.

10. In the event the Court grants the application of Julia Tiene et al. for a financial investigation of the municipal affairs of the City of Jersey City, we hereby give notice that we shall respectfully demand that any order of the Court directing such an investigation to be held shall incorporate an order to cause such investigation to cover fully and comprehensively the financial affairs of the City of Jersey City for a period dating from not later than the year 1917, inasmuch as from at least 1917 to May 17, 1949. the City of Jersey City was governed by the administration headed by the political associates of Julia Tiene and the other applicants herein, to wit: Frank Hague and Frank Hague Eggers; and further inasmuch as the financial affairs of the City of Jersey City and of Frank Hague and Frank Hague Eggers for such period prior to May 17, 1949, have never been adequately investigated, and indeed all efforts looking towards such investigation have been consistently evaded and prevented, despite repeated and substantial charges against the former administrations involving, to mention only a few examples, charges of 3% payroll kickbacks, gross and persistent corruption and bribery in connection with the award of city contracts, gross and persistent corruption of the electoral machinery and its personnel, gross and persistent corruption in connection with the enforcement of gambling laws and other public laws and, as a consequence of the foregoing malefactions, which have been so frequently and substantially charged, the flagrant and unlawful financial self-enrichment of high officials of the former administration in amounts computed in many millions of dollars. The City of Jersey City, in answering the application of Julia Tiene et al. will thus take the position that the financial history of the municipality must be regarded as a continuous and integrated history, so that the probing of a brief, truncated period of that history coming at the very end of a lengthly period prior to 1949, during which pre-1949 period the financial stability of the municipality is charged as having been grossly and persistently undermined by the previous City administrations, would be a plain abuse of the judicial discretion created by R.S. 40:6 1. and would render any judicial order so limiting the probe to the period beginning May 17, 1949, a plainly erroneous order, which would be subject to attack on appeal to higher judicial authority.

11. In the event the Judge of this Court orders an investigation covering the entire period of the City's financial history from a date not later than the year 1917, the City of Jersey City will move for an order directing that such probe be conducted on a chronological basis beginning with the year 1917 (or earlier year if the Court should so order), and that the previous administrations of the City of Jersey City should thus be called to account as a necessary preliminary to an informed judicially supervised inquiry into the more recent and current financial affairs of the municipality.

12. In connection with any order of this Court ordering an investigation dating from the year 1917 or earlier, the City of Jersey City will move for an order com-

manding the presence before this Court or its designated investigative experts under R.S. 40:6-1, of Frank Hague and Frank Hague Eggers; and, if such should prove necessary, for an appropriate order to bring back into the jurisdiction of this Court, from Florida or wherever else he may be, Frank Hague, who is now absent from the jurisdiction and is now believed to be in Florida.

13. An order restraining each of the petitioners from conveying, selling, mortgaging or transferring any real property owned by them pending the final determination of any summary investigation which may be ordered by the Court.

The undersigned will rely on such depositions or testimony as may be produced by virtue of any order of the Court, by affidavits or testimony to be produced at the time of hearing or as directed by the Court, and by such resolutions as have been or may be adopted by the Board of Commissioners of the City of Jersey City.

Dated Feb. 24, 1953.

JOHN B. GRAF,
Attorney for the City of Jersey City,
Respondent and Counter-Applicant.

II

The Board of Commissioners of the City of Jersey City, being "the legislative body of such municipality," within the meaning of R.S. 40:6-1, hereby requests that the Honorable Judge Hadyn Proctor, or any other judge or justice of the State of New Jersey before whom this matter shall or may come, shall, in the event that a judicial investigation shall be ordered of the affairs of the City of Jersey City on the basis of the aforementioned application of Julia Tiene et al., cause such investigation to cover the affairs of the City for the entire period beginning with the year 1917.

III

The attorneys for the City of Jersey City in the matter of the pending application of Julia Tiene et al. are hereby authorized to present to the Court in the said matter such material of a legal and factual nature as in their judgment may be pertinent and appropriate thereto, and in particular the following factual matters which are hereby found by the Board of Commissioners of the City of Jersey City to have a pertinent and appropriate bearing on the question of whether a judicial investigation of the affairs of the City of Jersey City should be ordered pursuant to R.S. 40:6-1 on the basis of the allegations contained in the application of Julia Tiene et al. as aforesaid, with respect to the period beginning May 17, 1949:

(1) The charges contained in paragraphs 3, 4, and 5 of the application of Julia Tiene et al. to the effect that City-owned Pier B was leased to the John W. McGrath Company in such a manner as to cause the applicants to believe that there was corruption or graft in connection with said leasing, are untrue. The applicants in their Exhibit No. 3 contradict their own charges of graft and wrongdoing in that Exhibit 3 of their moving papers, being a recounting of the sworn testimony of Richard J. McGrath, Vice-President of the John W. McGrath Company, upon which they rely, clearly states that while a $1,000 check was paid to Hanly, "this did not result from the fact that we got a lease on Pier B. This resulted from the fact that we thought Mr. Hanly could bring us some business." It must be pointed out that Paul J. Hanly is not and never has been a City official. Furthermore, Mayor John V. Kenny, testifying before the New Jersey Law Enforcement Council, which testimony is significantly omitted from the moving papers of Julia Tiene et al., repudiated these charges and denied that he had ever suggested that City officials be entertained by anyone. At the hearing on this matter, attorneys for the City of Jersey City are hereby authorized and directed to present to the Court the pertinent portions of the testimony of Mayor John V. Kenny before the New Jersey Law Enforcement Council. The moving papers of Julia Tiene et al.,

in the aforementioned Exhibit 3 thereof, further show on their face the utter lack of substantiation of the charges which said Exhibit 3 is supposed to support, as shown by the following additional excerpts from the said Exhibit 3:

> "He [Richard J. McGrath] said their [Mayor John V. Kenny's and Deputy Mayor Flannagan's] 'principal interest was what business we could produce in Jersey City' and as a result he signed a three-month term lease.
>
> * * *
>
> "Deputy Mayor Flanagan said he had vague recollection of having met one of the McGraths 'like you meet a lot of people.' But, he added, he was certain he had never met with him in regard to anything on the piers, nor had he met him at any party.
>
> "The deputy mayor was equally certain that McGrath never had an appointment with him."

* * *

The records of the City of Jersey City establish, furthermore, that from a financial point of view the benefit to the City from the terms of rental of Pier B during the present administration has been greater than any benefits received from said rental in preceding administrations. There can thus be no valid charge that the present administration has rented Pier B on financial terms disadvantageous to the City. The application of Julia Tiene et al. is devoid of any factual date to the contrary.

(2) In connection with the allegations in the moving papers of Julia Tiene et al. with respect to the old Jersey City ball park, the applicants, Julia Tiene et al., set forth matter which refers to the case of *Howe v. Kenny et al.*, in the Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-2064-51. It is significant that the applicants Julia Tiene et al. or whover prepared the papers for them, failed to annex to their application the answer of the defendant City of Jersey City, or the answer of Naroma Corporation, or any of the briefs and memorandums of law filed on behalf of the City of Jersey City or on behalf of the defendant College Towers Apartments, Inc. Attention is directed to the entire file which is part of the record of the Court before which the present matter is pending and said file will disclose that on January 16, 1953, an order was entered granting summary judgment in favor of the defendant College Towers Apartments, Inc., and dismissing the complaint against the plaintiffs. The applicants Julia Tiene et al., or whoever prepared the application for them, failed to point out that the City of Jersey City has requested a speedy trial in this matter and that the trial of the matter has been set down by the Court for March 23, 1953. They fail to point out also that Mr. John A. Howe, who is an associate of Mr. Frank Hague and Mr. Frank Hague Eggers, has been endeavoring to delay the trial of this matter and has taken steps to prevent a speedy trial and to prevent the erection of new housing for the City of Jersey City and the placement of additional tax ratables on the tax rolls of Jersey City on the old Ball Park property.

The following is the full text of the amended answer filed in the aforementioned case of *Howe* v. *Kenny* on behalf of the City of Jersey City, and the matters contained in the following amended answer are awaiting judicial determination and proof, as aforementioned:

SUPERIOR COURT OF NEW JERSEY

CHANCERY DIVISION, HUDSON COUNTY

DOCKET No. C-2064-51

JOHN A. HOWE, for and on behalf of GARDEN STATE WELDING SUPPLY CO., and GARDEN STATE WELDING SUPPLY CO., a corporation of the State of New Jersey, Plaintiffs, *vs.* JOHN V. KENNY, Mayor and Member of the Board of Commissioners of the City of Jersey City; DONALD SPENCE, LOUIS J. MESSANO, JAMES F. MURRAY and CHARLES S. WITKOWSKI, Members of the Board of Commissioners of the City of Jersey City; the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY; CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey; NAROMA CORPORATION OF NEW JERSEY, a corporation of New Jersey; KIM MORAN; LESLIE M. WEBER; JOHN GUIDERS and LEO GOODMAN, Defendants.	Civil Action Amended Answer

The defendants, John V. Kenny, Mayor and Member of the Board of Commissioners of the City of Jersey City; Donald Spence, Louis J. Messano, James F. Murray and Charles S. Witkowski, Members of the Board of Commissioners of the City of Jersey City; the Board of Commissioners of the City of Jersey; City of Jersey City, a municipal corporation of the State of New Jersey, amending their answer to the complaint of the plaintiffs say:

1. They are without knowledge or information sufficient to form a belief as to the truth of the averments of paragraph 1 of the complaint and leave the plaintiffs to their proofs.

2. As to the allegations of paragraph 2 of the complaint, the defendants, City of Jersey City, Board of Commissioners of the City of Jersey City, John V. Kenny, Donald Spence, Louis J. Messano, James F. Murray and Charles S. Witkowski, admit that as public agencies and officers they respectively hold positions of public trust and stand in a fiduciary relationship to the people of Jersey City whom they have been designated or elected to serve and they further state that as fiduciaries and trustees of the public weal they have served and are serving the public with the highest fidelity, and in discharging their functions and offices and they have been impervious to corrupting influences, and have displayed the intelligence and skill as they are capable of, and have been, are and will continue to be diligent and conscientious, and have exercised and will continue to exercise their discretion fairly without arbitrariness and with fairness to all, and have, in the carrying out of the duties of their offices displayed and exercised good faith, honesty and integrity and will continue to do so in the future.

3. They are without knowledge or information sufficient to form a belief as to the truth of the averments of paragraph 3 of the complaint and leave the plaintiffs to their proofs.

4. They deny the allegations of paragraphs 4, 5, 6, 7 and 8 of the complaint.

FIRST SEPARATE DEFENSE

The complaint fails to state a claim upon which relief can be granted.

SECOND SEPARATE DEFENSE

The subject matter of the complaint is not properly cognizable in the Chancery Division of the Superior Court of New Jersey.

THIRD SEPARATE DEFENSE

The plaintiffs are barred from bringing their suit by laches and their delay in the institution of this suit.

FOURTH SEPARATE DEFENSE

The complaint is filed herein by the plaintiffs in bad faith and solely for partisan political purposes.

FIFTH SEPARATE DEFENSE

The complaint filed herein should be dismissed and expunged from the records of this Court for the reason that it contains therein, and more particularly in paragraphs 4, 5 and 6 of said complaint, libellous, scandalous and scurrilous statements and conclusions, which have no proper place in a complaint filed in a Court of law.

SIXTH SEPARATE DEFENSE

The plaintiffs are barred from any relief because they come into Court with unclean hands.

SEVENTH SEPARATE DEFENSE

The suit of the plaintiffs is not for the benefit of the taxpayers of the City of Jersey City, but is to their detriment in that it will serve to delay and probably to prevent the erection of about 600 dwelling units to relieve the current housing shortage, and will deprive the City of Jersey City of new tax ratables on land which has always been vacant, and will drive from this City a necessary and valuable improvement, and the plaintiffs' suit is otherwise detrimental to the taxpayers of the City of Jersey City.

EIGHTH SEPARATE DEFENSE

1. The City of Jersey City, pursuant to the New Jersey Urban Redevelopment Law, Chapter 52 of the Laws of 1946, passed an ordinance on November 5, 1947, pursuant to a contract and lease between the City of Jersey City and the Prudential Insurance Company of America, whereby the City of Jersey City undertook to acquire a good and indefeasible title at its own expense by purchase, gift, devise or otherwise, or by the exercise of eminent domain of the property lying to the southeast of West Side Avenue included in the area bounded by Broadman Parkway on the northeast, West Side Avenue on the northwest, Audubon Avenue on the southwest and bounded on the southeast by an irregular poperty line generally delineated by the northeasterly property line of the Athletic Field of the State Teachers' College, which said land is more particularly described in said ordinance.

2. The City of Jersey City further undertook to acquire by eminent domain Lot 4 in Block 1300 in the event that the Prudential Insurance Company was unable to acquire title to said lot.

3. By virtue of the passage of said ordinance the City from that time became obligated to pay to the owners of any land within the above mentioned area the reasonable value of said land together with interest on said sum from the date of the passage of said ordinance.

4. The passage of the said ordinance by the City of Jersey City was an appropriation by the City of Jersey City of the lands described in said ordinance.

5. The passage of said ordinance amounted to a dedication of the lands described therein for the public use set forth in the Urban Redevelopment Law Act and the City of Jersey City could not lawfully assess the lands so appropriated or attempt to collect taxes on said land for any period after November 5, 1947.

6. The land ownership by the Naroma Corporation within the area described in said ordinance were Lots 11, 11A and 12 in City Block 1284 which was assessed for the sum of $167,200.00; Lot 1A in Block 1298A. which was assessed for the sum of $29.500.00; Lot 4 in Block 1300 which was acquired by the Prudential Insurance Company was assessed for the sum of $11,600.00. The total valuation of said three tracts of lands amounted to $208,300.00.

7. The principal amount of taxes due on said tracts of land as of November 25, 1947, was the sum of $44.628.50.

8. At the time of the passage of said ordinance on November 5, 1947. the owners of Lots 11, 11A and 12 in Block 1284; Lot 1A in Block 1298A and Lot 4 in Block 1300 became vested with a right of action to compel the City of Jersey City to comply with its ordinance and condemn the said land. and the said owners became entitled to interest on the reasonable value of said land from the date of said ordinance. Assuming that the aforementioned land were worth the assessed valuation, to wit: $208,300.00 and deducting therefrom the amount of taxes which had accrued at the date of the passage of the ordinance, to wit: $44,628.50 the City of Jersey City would have been liable to the owners for the sum of at least $153.672.00 together with interest on any sum recovered from September 25, 1947. The payment by the City of Jersey City of the sum of $94,000.00 for said lands discloses that the Board of Commissioners of Jersey City fulfilled their obligation to serve the public with highest fidelity and exercised their intelligence. skill and judgment for the best interests of the City of Jersey City.

NINTH SEPARATE DEFENSE

1. A tax foreclosure of the lands owned by the Naroma Corporation would not have vested complete title to all of the lands owned by the Naroma Corporation for the reason that a tract of land included in the land conveyed by said Naroma Corporation to the City of Jersey City had never been assessed by the City of Jersey City.

2. Said tract of land had the dimensions of 14.85 x 283 feet and was in the center portion of the entire tract to be conveyed by the City of Jersey City and if the City of Jersey City had foreclosed the tax certificates held by it the tract of land would have been useless for any proposed building development because the location of this strip of land would have prevented the utilization of the entire tract for building purposes.

TENTH SEPARATE DEFENSE

Prior to the acquisition of said lots from the Naroma Corporation. the Naroma Corporation had notified the City of Jersey City that it had a claim against the City of Jersey City in the sum of $167.128.05 and in the event that the City attempted to foreclose any of its tax liens it would file a counterclaim against the City of Jersey City in that sum and threatened to tie the matter up in lengthy litigation. Such litigation would have prevented the City of Jersey City from acquiring title to said premises and would delay, hinder and possibly prevent the acquisition of the premises in question for the much needed housing and the new ratables which would result therefrom.

ELEVENTH SEPARATE DEFENSE

1. The premises which were sold at public aution on March 24, 1952, to the defendant, College Towers, Inc., are the following:

Block	Lots
1284	1-2-3-4-5-6-7-8-9-10-11B-A-B-11-11A-12
1298	2E-2F-2D-C2-C4
1298A	1A
1300	48-49-50-54-55-56-57-58-59-60-61-62-63 64-65-66-67-68-69-4
1300A	121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136

2. The land acquired by the City of Jersey City from the Naroma Corporation consisted of only Lots 11-11A-12 in Block 1284; Lot 1A in Block 1298 and Lot 4 in Block 1300 which is only a portion of the lands sold to College Towers, Inc.

3. Without the acquisition of the lands from Naroma Corporation, the balance of the lands owned by the City of Jersey City would have been unsuitable for the building project which College Towers, Inc., proposes to erect. The assembling of the entire tract of land by the City of Jersey City for the proposed building project was a reasonable exercise by the Commissioners of the City of Jersey City of the discretion vested in them by the statutes of the State of New Jersey and was for the best interest and benefit of the taxpayers of the City of Jersey City.

JOHN B. GRAF,

John B. Graf,

Attorney for the Defendants, John V. Kenny, Mayor and Member of the Board of Commissioners of the City of Jersey City, Donald Spence, Louis J. Messano, James F. Murray and Charles S. Witkowski, Members of the Board of Commissioners of the City of Jersey City; Board of Commissioners of the City of Jersey City; City of Jersey City, a municipal corporation of the State of New Jersey.

The following is the full text of the answer filed in the case of *Howe* v. *Kenny* on behalf of the defendants, Naroma Corporation and Leslie M. Weber, showing that no secret profit was made by them and that, on the contrary, those defendants sustained a loss of $25,000.00:

SUPERIOR COURT OF NEW JERSEY

CHANCERY DIVISION—HUDSON COUNTY

Docket No. C-2064-51

JOHN A. HOWE, for and on behalf of GARDEN STATE WELDING SUPPLY CO., and GARDEN STATE WELDING SUPPLY CO., a corporation of the State of New Jersey,

Plaintiffs,

vs.

JOHN V. KENNY, Mayor and Member of the Board of Commissioners of the City of Jersey City; DONALD SPENCE, LOUIS J. MESSANO, JAMES F. MURRAY and CHARLES S. WITKOWSKI, Members of the Board of Commissioners of the City of Jersey City; the BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY; CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey; NAROMA CORPORATION OF NEW JERSEY, a corporation of New Jersey; KIM MORAN; LESLIE M. WEBER; JOHN GUIDERS and LEO GOODMAN,

Defendants.

Civil Action
Answer of Defendants
Naroma Corporation of
New Jersey and
Leslie M. Weber

Naroma Corporation of New Jersey, a corporation of New Jersey, and Leslie M. Weber, answering the complaint of the plaintiffs, say:

1. They have no knowledge or information sufficient to form a belief as to Paragraph 1 and, therefore, deny the same.

2. They admit that the City of Jersey City, the Board of Commissioners of the City of Jersey City and the defendant members of the Board of Commissioners of the City of Jersey City have a duty to serve the public with fidelity, to be diligent and conscientious and to act in good faith and with honesty and integrity. Except as admitted, Paragraph 2 is denied.

3. They admit that there is situated in Jersey City a tract of land as described in Paragraph 3; that it is the site of the former Jersey City baseball park and that title to the property as shown by the deed to Naroma Corporation of New Jersey, was held by Naroma Corporation of New Jersey. They admit that the Prudential Insurance Company was interested in constructing, under *the* by virtue of the Urban Redevelopment Law of the State of New Jersey, an apartment development on the site. and that thereafter the Prudential abandoned said plans. They admit that there were certain taxes owed to the City of Jersey City which were in default. They admit that there were in existence certain tax sale certificates covering the said property. Except as admitted, Paragraph 3 is denied.

4. These defendants have no knowledge or information sufficient to form a belief as to the contents of Paragraph 4 and therefore, deny the same.

5. These defendants allege that in the various matters referred to in the complaint, the said Leslie M. Weber was acting for and on behalf of Naroma

Corporation of New Jersey. The defendant, Leslie M. Weber, admits that his license was revoked as a real estate broker, on a charge that he did not maintain a bona fide place of business in accordance with the provisions of R.S. 45:15-12 and the rules and regulations of the New Jersey Real Estate Commission. These defendants admit that they entered into negotiations with the City of Jersey City relative to the purchase by the City of the property owned by Naroma Corporation of New Jersey. They admit that said property was sold to the City of Jersey City for the sum of $94.000.00. They deny that the cost of said property to the City was $277,000.00. They allege that the taxes levied, assessed or imposed on said real estate were unlawfully and illegally assessed against said real estate in that, among other things, the said lands were dedicated by various resolutions and ordinances of the City of Jersey City for the uses and purposes set forth in the Urban Redevelopment Law Act, and that they were dedicated in effect for a public use and untaxable. They admit that they compromised a mortgage indebtedness by paying therefor the sum of $45,000.00. Various legal fees and other indebtedness of Naroma Corporation of New Jersey were paid and Naroma Corporation suffered a loss of upwards of $25,000.00 during the period of its ownership and sale of the property. Except as admitted or explained, Paragraph 5 is denied.

6. These defendants deny that they have received and split up $52,000.00 in public funds obtained as set out in the complaint. As to the remaining statements of Paragraph 6, these defendants do not have sufficient information to form a belief and, therefore, deny the same.

7. They deny the contents of Paragraph 7.

WHEREFORE, defendants, Naroma Corporation of New Jersey and Leslie M. Weber demand judgment dismissing the complaint, together with the costs of suit.

JOSEPH A. HAYDEN,

Joseph A. Hayden,
Attorney for Defendants, Naroma
Corporation of New Jersey and
Leslie M. Weber.

It is to be noted that the only documentation contained in the moving papers of Julia Tiene et al. referring to the matter of the old ball park, is Exhibit 4 which consists only of a deed from the Naroma Corporation to the City of Jersey City, which, as will be disclosed from the amended answer filed by the City of Jersey City, hereinabove quoted, embraces only a portion of the lands which comprise the tract of land originally set aside for the urban redevelopment project which was to be undertaken by the Prudential Insurance Company of America. The land embraced within the said deed is also only a portion of the land which is being acquired by College Towers Apartments, Inc. The significance of the fact that the deed set forth as Exhibit 4 in the application of Julia Tiene et al. covers only a portion of the land involved in the City's housing development efforts in that area, is that the actual picture of gains and losses to the City with respect to this entire situation becomes lost sight of unless the entire area of land involved and all circumstances connected therewith are taken into consideration. These are the very matters which are to be judicially determined in the pending case of *Howe* v. *Kenny*.

(3) In connection with the allegations in the moving papers of Julia Tiene et al. on the subject of a Jersey City contract for the purchase of parking meters, it is to be noted that the records of the City of Jersey City contain the following memorandum of law which is hereby set forth in its entirety:

September 21, 1950

To: MAYOR JOHN V. KENNY

From: JACOB J. LEVEY, ASST. CORPORATION COUNSEL

In the case of *Automatic Voting Machine Company* v. *Board of Chosen Freeholders of Bergen County et al.*, 120 N. J. L. 264, (Sup. Ct., 1938) Parker, Judge, which involved an action brought by a taxpayer to set aside the purchase of voting machines by Bergen County, the Court, on pages 265 and 266 said:

> "The statute applicable is Rev. Stat. 40:25-2, relating to counties, which forbids contracts 'for the doing of any work or the furnishing of any materials, supplies or labor' * * * 'where the sum to be expended exceeds one thousand dollars, without first publicly advertising for bids therefor. All such contracts shall be awarded to the lowest responsible bidder.' The language is substantially *identical with Rev. Stat.* 40:50-1 *relating to municipalities.*
>
> We are clearly of opinion that the statute is not applicable. This is not a contract for the doing of any work, or the furnishing of labor, or materials or supplies. It is in line with the contract considered in Franklin v. Horton, 97 N. J. L. 25, for preparing plans and specifications for an electric light plant; and particularly with those considered in Mannonton V. Elvins, 101 Id. 38; in Hahn Motor Truck Corp. v. Atlantic City, 6 N. J. Mis. R., 234, and Simmons v. Mayor, &c., Ibid. 902. These cases related to fire engines, which, like voting machines, are a highly specialized class of machinery subject to patents and special processes. In the same volume, at page 374, is the case of Petterson v. Board of Education, relating to an oil burner. In all these cases this court consistently held, and apparently without appeal, that the act requiring competitive bidding after advertisement did not apply."

In my opinion the purchase of parking meters is entirely identical with the foregoing, and no bids are necessary prior to purchasing same.

J. J. L.

The attorneys for the City of Jersey City are hereby authorized and directed to present to the Court, in the hearing on this matter, the additional facts of record which establish that the parking meter transaction was in all respects a lawful and good faith transaction on the part of the City of Jersey City, and was approved unanimously by the entire City Commission, including Commissioners Murray and Witkowski. It is to be noted further that this entire matter of the installation of parking meters in Jersey City was repeatedly and fully discussed and considered in public meetings of this Commission, and in the public press, and it is one of the few matters of City business transacted during the course of the present administration in which the partisan political group dominated by Frank Hague and Frank Hague Eggers and numbering among its members Julia Tiene and others of the present applicants, did not challenge or criticize what was being done at the time when it was being done. The attempt, moreover, in the moving papers of Julia Tiene et al. to spin an intricate and flimsy web of discreditable associations between public officials of the City of Jersey City and notorious persons such as Abner "Longie" Zwillman is hereby authorized and directed by the Board of Commissioners of the City of Jersey City to be exposed and answered at the judicial hearing in this matter.

(4) The great bulk, in pages, of the moving papers of Julia Tiene et al. in the application now pending before the Court, deals with alleged instances in which the present administration of the City awarded contracts in alleged violation of the statutes requiring competitive bidding. Exhibit 6 of the moving papers of Julia Tiene et al. appears to be nothing other than a voluminous assembling of

the record of claim payments taken from the minutes of the meetings of the City Commission since May 17, 1949. These City Commission meeting minutes are, of course, regularly published and printed according to law and are available to anyone. It should therefore be noted, in the first place, that Exhibit 6 of the moving papers of Julia Tiene et al. is in no sense an impressive document of sensational exposé, as its authors, Julia Tiene et al., intended that it should be received by the public and by the Court. Further, there is not one word in the moving papers of Julia Tiene et al. to indicate that in any single instance the payment of any claims mentioned in their Exhibit 6 was actually improper. It is hereby specifically declared by the Board of Commissioners of the City of Jersey City, as an official finding of fact, that no such impropriety has in fact occurred in any of the situations mentioned in Exhibit 6 of the moving papers of Julia Tiene et al. Further, Julia Tiene et al. have misread and misconceived the language and effect of R.S. 40:51-1 and R.S. 40:50-2, as compared with the language and effect of the alleged City Ordinance of May 14, 1914, in the following manner, to wit: The supposed Ordinance of May 14, 1914, which is alleged to require competitive bidding in purchases involving $500.00 or more, refers, so far as appears from the moving papers, only to "supplies or materials," whereas the aforesaid statutes, which deal with purchases of $1,000.00 or more, apply to "work, materials, supplies, labor, and the hiring of teams or vehicles." To the best knowledge of the Board of Commissioners of the City of Jersey City, the asserted ordinance of May 14, 1914, has not been known, within the memory of persons familiar with the affairs of the City, to have been effective or even to have been in existence. The explanation would appear to lie in the fact that the compulsory competitive bidding statute which was in existence in 1914 contained the $500.00 provision, see P.L. 1912, p. 593, ch. 342, repealed, whereas the present statute, which is part of the Home Rule Act, adopted in 1917, contains the $1,000.00 provision.

Furthermore, the minutes of the proceedings of the Board of Commissioners of Jersey City during the administrations of Frank Hague and Frank Hague Eggers indicate that, so far as can be determined from those minutes, the Hague and Eggers administrations followed practices for the award of contracts and the payment of claims which may have been totally and indiscriminately in disregard of the governing statutes, because those minutes set forth only lump sum appropriations for the payment of numerous undescribed and unspecified cumulations of claims. See, for example, minutes of meeting of December 7, 1948, pp. 471 and 472; minutes of meeting of November 1, 1948, pp. 398 and 399. The attorneys for the City are hereby authorized and directed to present to the Court additional documentation concerning this practice by the former administration of Jersey City. The significance of these facts in the present situation is, not only that the practices of previous administrations are, on the face of the record, far more questionable than anything which apepars on the face of the record of the present administration, but further, that the practices followed by the present administration represent a dramatic improvement in point of free and open public disclosure of the practices in the payment of claims, setting forth explicitly and minutely every item paid and the amount thereof, instead of the indiscriminate lump-sum practice followed by the previous administration and rendering difficult or impossible any ready scrutiny by members of the public.

(5) On page 13, paragraph 24 and following, of the application of Julia Tiene et al., allegations are made concerning a recent matter which was before the City of Jersey City involving a proposal to lease or rent motor vehicles for City purposes, as a substitute for the purchase of vehicles by the City. In this connection, Julia Tiene et al. in their papers refer to the case of *Harry Chasis and Robert L. Netchert* v. *John V. Kenny et al.*, filed in the Superior Court, Law Division, Hudson County, Docket No. L-586-52 P.W. It is very signficant that Julia Tiene et al., or whoever prepared the papers for them, did not mention that an order was entered in the Superior Court on November 3, 1952, dismissing the complaint in the above

case. The file of that case in the Court where the present application of Julia Tiene et al. is pending, will disclose that the award for the purpose of municipal car rental was made after complete advertising in accordance with the statute and after public bidding, and that the bid was awarded to the successful bidder. The City of Jersey City felt at that time, and still feels, that the matter of car rental would be beneficial to the citizens and taxpayers of the City of Jersey City but because of the suit that was instituted by Harry Chasis and Robert L. Netchert who are political associates of Frank Hague and Frank Hague Eggers, the successful bidder apparently did not see fit to defend the suit, for the reason that the successful bidder was interested in carrying out his contract without becoming embroiled in a controversy wherein the political opponents of the administration of the City of Jersey City were seizing on every opportunity to make political capital out of the progressive attempt of the administration of the City of Jersey City to adopt the car rental plan. The car rental plan has been adopted with success by many municipalities throughout the country and by many of the large industrial corporations of the country. Car rental systems have been adopted in many municipalities of the country including Alexandria, Virginia; Pasadena, California; Alhambra, California; Monterey Park, California; and the Sanitary District of Chicago. Car rental is also being employed in Weehawken, New Jersey, contract has been awarded for the rental cars in that municipality, and no bond for performance has been posted by the successful bidder.

The problem of car rental for municipalities has been studied in many municipalities of the country and one of the latest reports on the matter is the following report issued by the City of Alexandria, Virginia:

CITY OF ALEXANDRIA
VIRGINIA

Municipal Rental of Passenger Automobiles

BY
William J. Ganster
Assistant to City Manager
Alexandria, Virginia

> Another forward step has been taken in municipal government by Alexandria, Virginia, with the formal signing of a contract to rent all passenger automobiles of the City. The parties to the contract were Mr. W. Guy Ancell, City Manager, representing the City of Alexandria; and Mr. Harry W. Bendall, President, representing Capital Fleets, Inc., of Alexandria.
>
> After several months of studying the feasibility of initiating a modern car-leasing plan for the City, specifications were drawn for sealed bids of thirty automobiles. Fourteen of this number were for the Police Department, and the specifications were drawn in a manner to eliminate cars in the low-priced field. Some of the minimum specifications requirements for these cars were, for example, wheelbase 120 inches, weight 3300 pounds, piston displacement 265, brake horsepower 120 at 3600 rpm. Since it was estimated these cars would be driven approximately 30,000 to 40,000 miles per year, they will be replaced every twelve months by new automobiles. The remaining sixteen cars are used by other departments of the city (Health, Welfare, Recreation, etc.). Naturally, they are not used nearly as much as those in the Police Department; so it was felt that cars in the low-priced field—Ford, Chevrolet, Plymouth, etc., would be adequate, and minimum specifications were written accordingly. These will be replaced by new ones every thirty-six months.
>
> We further stipulated the maintenance requirements. This included all repairs, lubrication, and full and thorough servicing and conditioning of vehicles; so they would be safe and economical to operate, neat appearing and service-ready at all times. The bidder is also liable for fire, theft, and

comprehensive insurance. Therefore, the only cost to the City other than the rental price will be gasoline, oil, and liability and property insurance. We received five bids, and the lowest by far was Capital Fleets, Inc., of Alexandria.

Since car-leasing is relatively new in the field of municipal government, we checked the experience of private industry and came up with some interesting facts. It was found that ten times as many businesses and industries in the United States lease cars today as did ten years ago. Companies such as Westinghouse Electric Company, Radio Corporation of America, Goodrich Tire and Rubber Company, United States Steel, Dun & Bradstreet—companies whose cost accounting methods and business acumen are unexcelled, either in private enterprise or public management, found the leasing arrangement more economical than ownership. These companies found that the capital investment, maintenance, detailed bookkeeping, and time lost awaiting automobile repairs in the company shop were much more expensive and uncertain than the exact budgeting and 100% tax deductible as a business expense that goes with a leasing plan.

As we all know, the City repair shop has always been a thorn in the side of efficient management. There are many self-evident reasons why this situation exists. In the first place, the City cannot compete with private industry in securing highly trained specialists for this work. In many instances the mechanics in the better garages in town receive double the wages of the city employed personnel. Another reason is the different approach that private enterprise takes. Private enterprise is motivated by profit, while the governmental agency has service as its incentive. Then, too, the various types of equipment the City operates makes it difficult for a mechanic to know the intricate mechanism of each type. The fact that a municipality is forced to buy its rolling stock by sealed bid lowers the efficiency of the municipal garage—one company may be low bidder one year and another the next, so rather than carry an inventory on all parts for the various types of equipment, the usual practice is to buy the needed part from a local dealer. This ties up the piece of equipment for a longer period of time, and also reduces the working time and efficiency of the mechanic.

The scientific and diagnostic machines used in the better equipped garages are rarely found in the local shop. Since they are very expensive the City Fathers are not aware of their worth; and in many instances there is not enough automotive equipment to justify the purchase. Because of the foregoing reasons, the municipality must settle for costly guessing as to the source of the trouble by lesser skilled personnel. After all, pin-pointed maintenance control that eliminates labor and parts wastages and leaks is at the heart of successful car-leasing.

More advantages can be cited for the use of a car-rental system rather than the old system of outright ownership. In the past it was not unusual to have three or four police cars tied up at the shop simultaneously. This undoubtedly reduces the service that the department can render at that particular time. The same example can be used in any of the other departments. In our agreement with Capital Fleets, Inc., they will furnish us with other cars in the event that any of our cars are out-of-service for more than a reasonable length of time. Another decided advantage is the exact budgeting of fixed transportation costs. It is well nigh impossible to approximate the amount of money that will be spent in the coming year for automobile repair, to say nothing of the used car market at the particular time when the worn out equipment is replaced. We know under the lease plan that the rent and insurance will cost a fixed amount each year; therefore, the only estimation that must be done is in the purchase of gasoline and oil. From past years' records this can be estimated with a high degree of accuracy.

We will receive periodic reports from the rental company on the condition of each automobile. In these reports they will tell us which car in their estimation is receiving more than normal wear and tear for the mileage the car has been driven. When these reports are received by us, we shall notify the pertinent department head of the use or abuse that the cars are being put to. The department head in turn will notify the responsible driver, and have him take the necessary corrective action.

There are also several intangible advantages that are worthy of note. Improved employee-morale, resulting from better vehicles properly maintained at all times. The public relations aspect is also brought into the picture, for the citizens appreciate the more efficient service rendered them in modern equipment.

After considerable debate and deliberation, the City Council of Alexandria felt that it was the more economical form of transportation for the City, and passed a resolution to that effect. Upon adoption of this resolution, we became pioneers in the use of rented automobiles for all municipal purposes.

This is the first step in the process to eliminate the City Garage entirely. The next step will be the letting of bids on the maintenance of trucks and heavy equipment. We shall specify in the requirements that the equipment will be repaired at night—after working hours. This, however, is still in the embryonic stage. After we reach this point all we will need is a mechanic and a helper who specializes on heavy equipment. It will be their duty to go from job to job, and work on bulldozers, back hoe, etc. When we finally achieve this goal, we feel that one of the Manager's big headaches will have been eliminated.

The entire agitation unleashed against the recent car rental proposal in Jersey City emanated from the partisan political quarters dominated by Frank Hague and Frank Hague Eggers. In fact, the entire litigation was instigated and must be presumed to have been paid for by Frank Hague Eggers. This was openly stated at various City Commission meetings by Mr. Jeremiah J. O'Callaghan, whose affidavit is in the application of the Freeholders, and who is an outspoken political ally of Frank Hague Eggers and is termed by the said Frank Hague Eggers as one of his "shouters." It was likewise stated by one Mr. William Massa, partner of the said Jeremiah J. O'Callaghan, at various Commission meetings. Mr. Jeremiah J. O'Callaghan, at a meeting of the City Commission of Jersey City on August 19, 1952, stated, "I and many public spirited citizens, including former Mayor Eggers, found out [about the bid of the Associated Fleet Rentals] and we investigated and we came down in force." At the same meeting the said Jeremiah J. O'Callaghan boasted openly, "Our investigation * * * helped by former Mayor Eggers, who knows much more about these things than I do, and can tell me where to look for the holes in this contract, reported that * * *." At subsequent meetings the said Jeremiah J. O'Callaghan likewise boasted that the City Commission had rescinded its preliminary resolution due to the "pressure" of Frank Hague Eggers. At the City Commission meetings it was obvious that Messrs. O'Callaghan, Massa, Krivit, Longo and Tavarone, one of the Freeholders herein, were working in concert under the direction of Frank Hague Eggers. Mr. Longo stated, "You are giving the people of Jersey City a new insight to the capabilities of Frank Hague Eggers. You are paving the way to Frank Hague Eggers' return to that rostrum. * * *" This statement of Mr. Longo's was made at the identical meeting of August 19, 1952. Furthermore Mr. Longo, at this selfsame meeting, indicated that Mayor Eggers was behind the ball park litigation. In fact, the meeting of August 19, 1952, might be taken as a good sample of how the Frank Hague Eggers forces promote their party line by the use of their allies and by the use of men selected for their ability to "shout." On January 7, 1953, the boasts of O'Callaghan, Massa and Longo that Eggers was behind the litigation of the auto rental resolution for political purposes was corroborated and reaffirmed. Frank H. Eggers under the date of January 7, 1953, sent a letter, copy of which is hereinafter set forth, wherein he took credit for the litigation over the car rental resolution. He stated, among other things, "we were successful in blocking this move in court." The full text of the Eggers letter of January 7, 1953, is as follows:

LAW OFFICES
FRANK H. EGGERS
921 Bergen Avenue
Jersey City 6, N. J.
JOurnal Square 2-1717

January 7, 1953

Dear Friend:

Now that the holiday season is passed, we are now ready to resume our organizational work where we left off before the holidays.

We must realize that there are only a few months remaining between now and the municipal election next May. There is still a great deal of work which must be accomplished in that time.

I plan, therefore, to call together each in their turn, all of the ward organizations. I had promised to do this so as to meet in person with all of the members of our organization who have enrolled and agreed to aid us.

It is my desire while you are awaiting your ward organization meeting with me, that no time be lost in accomplishing what we have set out to do. It is the duty of everyone who has agreed to work with us to meet and discuss with the people in their districts the scandals of the Kenny administration which have brought national disgrace upon our city.

I assume that most of you are familiar with these scandalous conditions, but in the event that you may not be, I am going to take the liberty of repeating some of those scandals which are considered to be of great importance to the people of Jersey City. It is these scandals and others, that you may recall, that I am anxious for you to discuss with the voters in your district from time to time, while you await our meeting.

The Jersey City waterfront and its underworld domination; the dynamiting and the midnight meeting in the hotel room between Mayor Kenny and the notorious mobster, Tony "Bender" Strollo concerning which Mayor Kenny lied under oath, is a disgrace to our city.

Another scandal is the car-truck-leasing scheme wherein the Kenny administration planned to enter into a deal with an irresponsible company from Essex County on a car and truck rental deal. This deal provided that automobiles and trucks which the city owned and which cost the city in the neighborhood of $700,000 to purchase, could be sold to this irresponsible company. It would then be possible to rent these vehicles back to the city from this company at a cost to the taxpayers and rent payers of Jersey City of almost a half million dollars. We were successful in blocking this move in court.

As you know, our Medical Center achieved the reputation as one of the finest hospitals in America. Unfortunately, under Mayor Kenny, the efficiency of this great institution has been destroyed. He even tried to sell the Clinical Building, the most important building of the hospital, to a soap manufacturer for use as a factory office building which is ample evidence of his lack of interest in the welfare of what was once a great HUMANITARIAN institution.

Another scandal revealed recently concerned the sale of the old Jersey City Ball Park by the city, through a mysterious Mr. Weber of Newark. We now have this matter in court, and it is quite certain that the trial will lead to the City Hall and expose those in the Kenny administration who are responsible for this most serious breach of public trust.

Another matter of great importance is the fact that during the past 3 years the newspapers have exposed the manner in which the Kenny administration has been manipulating the garbage contract so as to turn it over to a Hoboken company, or any other company in which Kenny's friend, Frank Cardinale of

Hoboken, is interested. When the full facts are exposed on the garbage situation it will constitute the most serious scandal yet developed in the Kenny administration because, it must be remembered, there is almost $800,000 involved in the garbage contract. This matter is now the subject of court action.

Another notorious scandal will be revealed when we have an opportunity to inspect the records in the City Hall and to examine the claims paid out by the Kenny administration. Such an examination and inspection undoubtedly will expose the widespread corruption of this administration, and the waste, inefficiency and extravagance involving hundreds of thousands of dollars of the people's money.

These are only a few of the scandals that have marked the administration of Mayor Kenny. These and many others will be elaborated upon as the campaign progresses.

Let me again call to your attention my desire that you seek the aid of additional qualified men and women in your district who will agree to join with us and work in our behalf until the end of the campaign.

When you secure the names and addresses of these additional men and women, send them to my office, 921 Bergen Avenue, so that they can be included at the time I call the meeting in your particular ward.

The progress we have made thus far has been most encouraging to myself and all of my associates, and I can assure you that the outlook is most favorable for our success.

Looking forward to meeting you soon at our meeting and detailing for you the instructions which will carry us forward until the campaign is victoriously concluded, I am,

Sincerely,

FRANK H. EGGERS.

(6) On page 17, paragraphs 30 and following, of the moving papers of Julia Tiene et al., allegations are contained concerning supposed "payroll padding" by the City of Jersey City. The only specific items mentioned concern the employment of Mr. Berry, a member of this Board of Commissioners, and a supposed statement by Mr. Sternkopf, the City Auditor. These two items will be noted hereafter. First, however, it is necessary to point out that the entire picture of alleged payroll padding in the present moving papers of Julia Tiene et al. was the subject-matter of a suit instituted by the same Julia Tiene and others in March, 1952.

See: Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-4255 51 P.W.—*The Women's Good Government League of Jersey City and Hudson County, Inc., et al.* v. *James A. Tumulty, City Clerk et al.* Virtually all the allegations made in the present application of Julia Tiene et al. were made in the complaint filed in that case. Julia Tiene, who is the leading applicant in the present matter, is also the president of the Women's Good Government League of Jersey City and Hudson County, Inc.

The former matter above referred to came on for hearing before Judge PROCTOR on March 4, 1952. The City of Jersey City had no objection to any reasonable inspection of any records of the City of Jersey City, and Judge PROCTOR stated that the plaintiffs were entitled to examine the records of the City of Jersey City. The plaintiffs Julia Tiene and some of her followers came down to the City Hall of Jersey City on one or two occasions, had their pictures taken for the newspapers, and have never been back since.

The order of Judge PROCTOR of March, 1952, is still in full force and effective and the City of Jersey City, as at all times, has been ready, willing and able to allow the inspection of the records in compliance with the aforementioned order of Judge PROCTOR. It is significant that Judge PROCTOR refused to allow any costs to the Women's Good Government League and the other plaintiffs.

Now the same applicants and their political associates are asking that the inspection of the records of the City of Jersey City be made at prohibitive cost to the taxpayers of the City of Jersey City. The applicants had one year to investigate and have produced nothing. It is an imposition on the court, the City of Jersey City and the taxpayers of Jersey City to ask that this burden of going through the records of Jersey City, most of which are contained in the regular meetings of the minutes of the Board of Commissioners, should be borne by the taxpayers of the City of Jersey City.

As respects the allegations in the moving papers of Julia Tiene et al. concerning Commissioner Berry, Commissioner Berry hereby states, through this Board of Commissioners and as a recital of fact incorporated in this resolution, the following:

1—I have lived in Jersey City all my life and I have held the following positions: I was appointed a member of the Board of Education of Jersey City on July 1, 1949, was elected President of said Board of Education on July 1, 1950, and served as President of the Board of Education up until my election to the Board of Commissioners of Jersey City on October 9th, 1952. I also held the position of Personal Tax Collector of Jersey City for approximately one year. I was elected in February, 1951, in New Brunswick as Chairman of the Big City Committee on State School Aid, also Vice President of the Associated Boards of Education of Hudson County. I served as Grand Knight of the Knights of Columbus, Jersey City Council No. 137 in the years of 1939 and 1940, also was President of St. Bridget's Young Men's Lyceum in the year 1920. I have been a member of the Archdiocese Speakers Bureau of the Holy Name Federation of the Archdioceses of Newark. I have been a member of the Freight Agents Association of New York, the Railroad Club of New York and I still hold membership in the Brotherhood of Railroad Clerks, Volunteer Lodge No. 64 A.F.L.; The Anchor Club of America, America Assembly Fourth Degree Knight of Columbus and a member of St. Aedan's Holy Name Society.

2—I was a member of the December, 1944, panel of the Hudson County Grand Jury as a result of which I was a defendant in a suit for $4,600,000.00 brought by the former Prosecutor and Assistant Prosecutor of Hudson County who was alleged in a presentment handed up by the Grand Jury to have framed a one John R. Longo. Said suit I believe, to have been instigated by former Mayor Frank Hague for the purpose of intimidating that Grand Jury and future Grand Juries. In 1947 I headed a group known as the Democratic League of Jersey City, a group of independent Democrats who elected me their President to advocate the election of Alfred E. Driscoll as Governor of New Jersey.

3—I have read the sworn and subscribed application of Julia Tiene and other Freeholders demanding an investigation into the affairs of Jersey City, particularly paragraph 31, page 17; paragraph 32, page 18 and paragraph 33, page 19, the burden of which is to accuse me of accepting a "no show job" from the City of Jersey City and that I received $5,000.00 illegally as a gift from the City of Jersey City. These allegations are absolutely untrue and I performed valuable services for the City of Jersey City as the records will attest. During the one year I occupied this job the records will indicate that the personal tax collections in this City were at their highest level. I am convinced that the source and inspiration of these basely political charges are the same Hague-Eggers forces who brought the suit against the members of the Grand Jury in 1951 aforesaid, when that Grand Jury exposed the frame-up of Hague-Eggers forces to send one John R. Longo to jail illegally.

4—I petition the Court to investigate the good faith of the majority of the Freeholders herein applying for this investigation particularly Julia Tiene, et al. because it is my conviction that this is a replica of previous Hague-Eggers quasi legal frame-ups.

BERNARD J. BERRY.

As respects the allegations in the moving papers of Julia Tiene et al. concerning a supposed statement by Mr. Sternkopf, the City Auditor, which supposedly lends support to the allegation of payroll padding, Mr. Sternkopf has advised this Board of Commissioners of the following facts: That his, Mr. Sternkopf's, reference to the hiring of additional City employees, was in no sense, needless to say, intended as, or in any manner susceptible of being interpreted as, a statement as to the hiring of any unnecessary employees or as to the creation of any sinecures; that the use made of his statement by Julia Tiene et al. is an outright distortion; that his statement as to the hiring of additional employees referred to the fact that the police and fire departments, having fallen into a seriously undermanned condition, had to be brought up to a fuller complement of personnel and had to be reinforced as a simple matter of public safety; and that the wrenching of his statement out of context by Julia Tiene et al. obviously has the effect, and cannot but have had the deliberate purpose, of misleading the people of Jersey City and imposing on the Court.

(7) On page 20 of the application of Julia Tiene et al. appear allegations concerning supposedly improper tax refunds allowed to various persons by the City of Jersey City. First it is to be noted that no valid charge has been made or could be made, of unlawfulness in connection with any such tax refund inasmuch as the power exercised by the City in these situations was a strictly statutory power, and was exercised strictly in accordance with the terms of the statute. See R.S. 54:4-99 and R.S. 54:4-100.

The applicants have apparently arbitrarily listed in Exhibit 11 the minutes of the City Commission meetings of all of 1951, wherein said minutes disclose the abatement of interest under the aforesaid statute together with the amount of principal sum actually paid by the taxpayer there listed. These minutes, all a matter of public record, contain the names of outstanding members of the community of Jersey City, numbering more than 1,000. It is contended by the applicants in paragraph 35 that the tax assets of the City of Jersey City were wasted and misappropriated by reason of the arbitrary abuse of governmental power in granting improper, unjustifiable and unlawful property tax and tax interest cancellations. Exhibit 11 is set forth by them as an example or examples of this charge. It is further charged that these so-called "tax cancellations and compromises" were in violation of Art. VIII, Sec. 1, Par. 2 of the New Jersey Constitution and in violation of Sec. 3, Par. 2 thereof, in that they were illegal exemptions from taxation and that they were further unconstitutional gifts of money and property to or in aid of the individuals, associations and corporations set forth in Exhibit 11. The applicants would have the Court believe that the City of Jersey City and the almost 30 distinguished members of the bar listed in Exhibit 11 participated in an arrangement whereby the City gave illegally its moneys to these distinguished members of the bar and others so listed. Among the distinguished members of the bar listed by the applicants as having participated in this claimed illegal arrangement are former members of the bench, former distinguished public officials, and outstanding business men of the community. For example, Exhibit 11 complains that the law firm of Brogan, Hague and Malone benefited by this illegal gift. This law firm consists of former Chief Justice THOMAS J. BROGAN, former Justice of the Court of Errors and Appeals FRANK HAGUE, JR., and former Assistant Corporation Counsel Edward Malone, who handled many tax matters for the City of Jersey City. The applicants contend that these distinguished members of the bench and bar knowingly received an illegal gift on their 1950 taxes, the principal of which was $92.32, which was paid by permitting the City to cancel in their favor the $3.68 interest. In other words, the applicants contend that former Chief Justice BROGAN knowingly received a gift of $1.23 and former Court of Errors and Appeals Judge HAGUE a like sum and former Assistant Corporation Counsel Malone a similar sum, in order to deprive the City of Jersey City from receiving its just due. One of the applicants in this very matter now pending before Judge PROCTOR, Beatrice DeMarco, who swears that she is the owner of 208 Montgomery Street, Jersey City, which is the address of the City Hall itself, complains that the City of Jersey City should be investigated because by resolution under date of March 18, 1952, she herself received a compromise of her personal property taxes for 80 Brunswick Street, the principal of which she paid, in the sum of $.68 cancelled interest. Her devotion to the public weal has apparently so upset this good lady that she thinks she owns the City Hall. By virtue of this conviction she is willing to sacrifice herself in her capacity as a private citizen by making an open and public confession that she entered into an illegal arrangement whereby she induced the City of Jersey City to make an outright gift to her of 68 cents. Such a situation is ridiculous, and if Mrs. DeMarco had read and understood the application she would have agreed with the City's position that it had the right to abate this small amount of interest pursuant to the statute aforesaid.

Applicants' Exhibit 11 contains all the meetings of 1951 in which the interest on personal property tax was abated pursuant to the statute, with certain exceptions. Although Exhibit 11 contains the minutes of Jersey City of December 18, 1951, the meeting immediately prior to the meeting of December 18, 1951, to wit, December 4, 1951, is omitted. But the meeting prior to this omitted meeting of December 4, 1951, to wit: the meeting of November 20, 1951, is set forth. The reason for this omission becomes clear when we read that in the minutes of the meeting of December 4, 1951, there appears the resolution abating the interest on the personal property taxes of the Garden State Welding Company, 573 Montgomery Street, Jersey City. These minutes disclose that the Garden State Welding Company paid $100.75 on the principal of its personal property taxes on November 29, 1951. The resolution of December 4, 1951, states that the City cancelled the interest due on this amount of money to the extent of $.62. Garden State Welding Company is well known as a corporation in which the major interest is held by John Howe, former head of the Regular Democrats for Clean Government, a sworn ally and intimate of Frank Hague Eggers, and an ally of Mrs. Julia Tiene and others. Obviously, the applicants omitted the December 4, 1951, resolution so as to protect John Howe from the effect of the same charges which they leveled against 1,000 other reputable taxpayers. Does this mean that the applicants contend that it was lawful for the City to cancel the 62 cents interest on the taxes due from the John Howe corporation, but it was wrong for the City to take this action with respect to the 1,000 others named?

Hereinafter in this Resolution facts are recited to show that the former City Administration, prior to May 17, 1949, committed gross abuses in the waiver and cancellation of amounts due to the City on account of property taxes. This circumstance is mentioned at this point for its bearing on the good faith of Julia Tiene and the Hague-Eggers group in making their present allegations concerning practices in this field by the present administration.

Finally, the following table shows the amounts collected on account of personal property taxes during each year from 1952 back to the year 1943; the small column on the left shows the total collections during the year and the large column on the right shows the amounts accrued and owing for the various prior years during which the taxes fell due which were collected during the year shown in the left-hand column. It will be seen from this table that the collection of personal property taxes has substantially increased, and delinquencies have been substantially reduced during the present administration, and under the administration of Bernard J. Berry as Personal Property Tax Collector. The table referred to is set forth below:

Collections During Year	TAXES DUE AS OF YEAR				
1952	1943	1944	1945	1946	1947
	2,302.48	1,074.67	1,080.82	994.08	2,618.79
	1948	1949	1950	1951	1952
	3,754.88	18,524.75	28,506.83	100,990.64	4,609,306.29

Collections During Year	TAXES DUE AS OF YEAR				
4,772,401.96	1942 and Prior Years 3,247.73				
1951	1943 1,541.60	1944 1,918.07	1945 2.185.92	1946 2,443.75	1947 7,335.90
	1948 13.913.54	1949 30,838.24	1950 155,354.54	1951 4,106,124.85	
4,327,005.25	1942 and Prior Years 5,348.84				
1950	1943 17,876.31	1944 15,717.49	1945 16,943.05	1946 16,157.57	1947 24,427.54
	1948 33,861.37	1949 91,486.23	1950 3,931,487.01		
4,151,944.43	1942 and Prior Years 3,987.86				
1949	1943 1,204.06	1944 10,765.08	1945 9,004.91	1946 4,477.01	1947 22,857.18
	1948 8,029.77	1949 3,610,772.72			
3,669,650.92	1942 and Prior Years 2,540.19				
1948	1942 1,935.80	1943 8,543.53	1944 24,806.27	1945 11,748.06	1946 16,680.75
	1947 75,089.88	1948 3,755,608.40			
3,900,351.48	1941 and Prior Years 5,938.79				
1947	1941 1,340.64	1942 4,452.17	1943 19,567.79	1944 109,675.47	1945 36,265.23
	1946 72,829.76	1947 4,167,901.11			
4,413,731.18	1940 and Prior Years 1,699.01				
1946	1941 35,349.04	1942 1,805.78	1943 35,013.86	1944 63,421.73	1945 79,133.12
	1946 3,375,433.28				

Collections During Year	TAXES DUE AS OF YEAR				
	1940 and Prior Years				
3,593,200.11	3,043.30				
1945	1940 342.86	1941 1,057.10	1942 2,215.99	1943 108,527.98	1944 83,907.16
	1945 3,493,510.57				
	1939 and Prior Years				
3,689,934.37	372.71				
1944	1939 1,762.11	1940 13,160.13	1941 14,637.03	1942 25,786.28	1943 170,937.15
	1944 3,637,156.02				
	1938 and Prior Years				
3,868,223.86	4,785.14				
1943	1938 2,081.15	1939 125,619.03	1940 6,111.41	1941 8,316.53	1942 416,647.58
	1943 3,419,316.25				
	1937 and Prior Years				
3,983,220.29	5,128.34				

(8) On pages 21 to 25 of the application of Julia Tiene et al., allegations are made concerning the so-called "Bowl" property at Journal Square. In this connection the applicants, or whoever prepared the papers for them, have set forth at length the complaint and affidavits filed in the case of *Kanengiser* v. *City of Jersey City*, a suit filed in the Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-2340-50. It is significant that only the papers of the plaintiffs have been filed and none of the papers or affidavits filed on behalf of the Structural Enterprises, Inc., who were represented by Counsellor Raymond Chasan and Counsellor Maurice C. Brigadier, have been attached to the application filed in this matter. The Court's attention is directed to the complete file of that case and to a reading of the affidavits and depositions filed by the defendants, and the Court will find that that action has been dismissed. The affidavits filed by both sides in that case show that the sale was conducted in the best interests of the City of Jersey City and will result in additional construction for the City of Jersey City, and will also result in added ratables for the City and will improve a plot of land in the Journal Square area of Jersey City which has for years been undeveloped and which has been an eyesore.

The text of the order of dismissal in the above case is as follows:

JUDGMENT AND ORDER OF DISMISSAL
SUPERIOR COURT OF NEW JERSEY

Chancery Division, Hudson County
Docket No. C 2340 50
(Now Law Division No. 3111)

MORRIS KANENGISER, Plaintiff, *vs.* CITY OF JERSEY CITY, *et al.*, Defendants.	CIVIL ACTION

This matter being presented to the court upon the application of Morris Kanengiser, plaintiff, appearing by Milberg & Milberg, Esqs., his attorneys, the City of Jersey City, Donald Spence and William Black, defendants, appearing by John B. Graf, Esq., attorney, and Structural Enterprises, Inc., appearing by Raymond Chasan, Esq., attorney, being all of the parties to said action on a motion for a judgment of dismissal, and the court having considered the pleadings and the said application and the consent of all the parties to this action by their respective attorneys hereto annexed;

It is, on this 17th day of September, 1951, ORDERED and ADJUDGED that the above entitled action be and the same is hereby dismissed, without costs to any party as against the other; and it is

FURTHER ORDERED and ADJUDGED that all the injunctive restraining and other orders heretofore made in this action be vacated and for nothing holden.

HAYDN PROCTOR,
A. J. S. C.

We do hereby consent to the making and entry of the foregoing order and judgment.

MILBERG & MILBERG,
Attorneys for Morris Kanengiser, Plaintiff,
By SAMUEL MILBERG,
A Member of the Firm.

JOHN B. GRAF,
Attorney for Defendants, City of Jersey City,
Donald Spence and William Black.

RAYMOND CHASAN,
Attorney for Defendant,
Structural Enterprises, Inc.

Thus it is seen, in this matter of the allegations of Julia Tiene et al., concerning the Journal Square Bowl property, as is true of virtually all the matters alleged by Julia Tiene et al. that Julia Tiene and her associates have thrust upon the Court a miscellany of matters which have been fully adjudicated by the courts or are the subject of pending litigation instituted for partisan political purposes by Julia Tiene and other persons associated with the Hague-Eggers group. The attempt at this time to gather together miscellaneous discredited matters of this type into a single impressively and massively assembled "Application for a Summary Investigation Into the Municipal Expenditures" of Jersey City, should be seen for what it is, namely, a naked political maneuver.

(9) The last item contained among the allegations of Julia Tiene et al. refers to a dispute concerning the contract for collection of garbage in Jersey City. See page 25 of the Application of Julia Tiene et al. This matter, like the various others heretofore in this resolution noted, which have been or are the subject of other law suits, is at present pending in the Superior Court. The single concrete result thus far of the present garbage collection dispute has been a very substantial financial saving to the City of Jersey City through the filing of more reasonable bids by the

Scatuorchio firm, and it is indicated that the saving to the City will run in excess of $75,000.00 for the coming year.

(10) The application of Julia Tiene et al. is not in good faith and is but another step in a well thought out political strategy conceived and directed by Frank Hague and Frank Hague Eggers to regain political power in Jersey City and to utilize the Court as a forum or sounding board for their political views during the municipal campaign which is presently under way. The municipal election will be held on May 12, of this year. It is apparent from the Eggers letter of January 7, 1953, quoted before, that Frank Hague Eggers is the instigator of these various litigations in which the City has been involved and of which this application is a rehash. The said Frank Hague Eggers is going to run for reelection in the coming City election. The statements of Jeremiah J. O'Callaghan before mentioned demonstrate that it is Eggers who is the master mind in pointing out the "holes" in various City matters. The auto rental suit demonstrates the full use of a group of the Hague-Eggers political allies in the nature of a theatrical stock-company. The Hudson Dispatch of October 18, 1952, is quoted as follows with reference to the car-truck rental rule by Judge Smith: "Anti-administration attorneys view Judge Smith's decision as an 'outstanding victory for the people of Jersey City.'

"Counselor Jeremiah O'Callaghan, who has been closely associated with the case against the city from the beginning, said: 'Mayor John V. Kenny, who sponsored the original resolution on the car rental deal was caught flat-footed and was forced by us to rescind the contract' * * *."

The article further states: "In affidavits filed in the suit by Counselors O'Callaghan, Krivit, William A. Massa and J. Victor Manning, associated with the Eggers organization, the city, the commissioners and the 2-car rental firms were charged * * *," And further on in the same article: "At one point during the hearing Neuman rose to label Goldberg's statements 'purely a political tirade.'

"Goldberg answered by admitting that he was a member of the Democratic Party 'headed by Mayor (Frank) Eggers.' but protested that he was in Court 'solely as a member of the bar.'"

In Exhibit 7 of the applicants' moving papers, the affdavits of J. Victor Manning and William Massa were taken by Theodore C. Baer, the law partner of Frank Hague Eggers and the nephew-in-law of Frank Hague, and also an affidavit by J. Victor Manning was taken by Angelo Martoligo, Secretary in the law office of Theodore C. Baer. To be added to the foregoing facts is the letter of Frank Hague Eggers of January 7, 1953, wherein Eggers openly takes credit for the auto rental litigation, together with the statements at various Commission meetings by Jeremiah O'Callaghan and William Massa and Mr. Longo that Eggers made the investigation upon which they acted and that it was due to Eggers' pressure that the resolution was rescinded, and we have a picture of Eggers' operating as the master-mind directing these various political intimates of his to carry out their Eggers-assigned roles.

Furthermore, an analysis of the applicants shows the following to have been affiliated with the Eggers political group known as the Regular Democrats for Clean Government which was organized in the Spring of 1951 and which met defeat at the polls in April of that year: Stephen Healy and Mary Healy—Mr. Healy was a former jobholder of the Hague-Eggers administration; John P. and Mary A. Moran—who were the 7th Ward Regular Democrats for Clean Government (otherwise known as R.D.C.G.) leaders; Joseph G. Tavarone and Mary Tavarone—who are politically associated with Mr. John R. Longo who operates a scandal sheet reputed to be financed by Frank Hague Eggers—and were so identified by Mr. Longo when they appeared before the City Commission on the auto rental resolution on August 19, 1952; Ethel Fitzgerald, R.D.C.G. leader and generally associated with Mrs. Tiene in anti-Kenny law suits; Margaret Boland and Marion Crimmins, R.D.C.G. leaders; likewise Susan Lecowitch, who is sister-in-law to the litigious Robert Netchert, long-time intimate of Frank Hague Eggers; Anthony DiPaolo, former County job holder, fired October 19, 1952; Rose E. Coyle, Frank J. Coyle and Edward Amabile—the latter is the brother of Anthony Amabile who sponsored an R.D.C.G. club; Beatrice DeMarco, whose husband Thomas DeMarco was the 5th Ward R.D.C.G. leader; Anthony Romano, R.D.C.G. 1951 leader; William J. Gannon, who was the best man at Frank Hague Eggers' wedding and was an R.D.C.G. election challenger in 1951; Margaret R. Netchert, wife of the R.D.C.G. leader; John R. James, R.D.C.G. election challenger in 1951, who lost his County job in January, 1953; George and Florence Langrehr, R.D.C.G. leaders in the 12th Ward in 1951; Robert L. Netchert, long-time Eggers' ally; Mary and Otto Koestler, members of the R.D.C.G. movement; Joseph Finnen, R.D.C.G. follower; Florence Finnen, candidate for R.D.C.G. for Democratic County Committee in 1951; George J. Steadley, R.D.C.G. County Committee candidate; John J. Gaffney, retired police officer who received a lame-duck promotion under Eggers in 1949, which was rescinded by John V. Kenny; Syd R. Krivit, brother of Morris Krivit, long-time ally of Frank Hague Eggers.

Furthermore, Mrs. Julia Tiene has exhibited a pronounced hostility towards Mayor John V. Kenny, having set up a picket line with placards containing abusive epithets in the summer of 1951 at the Democratic rally in Neptune, N. J.; likewise in 1950, at a national dinner at the Waldorf Hotel held in New York. She has been a constant vociferous, bitter critic of Mayor John V. Kenny, calling herself, among other things the "woman leader of the 10th Ward" R.D.C.G. She appeared at many City Commission meetings complaining of a variety of matters, and at the budget hearing held in the early spring of 1952 she stated to the City Commission of the City of Jersey City that "it is beyond the comprehension of the people of Jersey City why you refuse to follow the policy of the previous administration headed by former Mayor Frank Eggers." She was represented on this occasion by Mr. Jeremiah J. O'Callaghan, before mentioned. Mr. O'Callaghan, the leader of the Eggers' "shouters" (as the latter has been known to describe those who publicly espouse his doctrines), seems to specialize in representing clients who desire to appear before the Jersey City Commission to vent their spleen against Mayor John V. Kenny and to praise the glories of former Mayor Eggers from whom Mr. O'Callaghan received an advantageous assignment during the Eggers administration, so that he might study law after the said O'Callaghan had deserted the Kenny movement.

Attached hereto and made a part hereof is a statement made by Mayor John V. Kenny before the New Jersey Law Enforcement Council which will further document the alliance of the aforesaid political personalities under the domination of Frank Hague and Frank Hague Eggers, who have set out and have publicly stated that they intended to destroy Mayor John V. Kenny.

STATEMENT BY MAYOR JOHN V. KENNY
BEFORE
NEW JERSEY LAW ENFORCEMENT COUNCIL

Wednesday, January 7, 1953

* * *

I have stated constantly in the press that I was, and am, desirous of assisting the New Jersey Law Enforcement Council if that body is sincerely desirous of investigating and eliminating racketeering throughout the State.

It has been seen, however, that the Council, with some exceptions, has concerned itself primarily with a continuance of the false political charges instituted by the New York State Crime Commission.

The New Jersey Law Enforcement Council has permitted a rehash defamation concocted by Frank Hague and Frank Hague Eggers through Robert Greene for the New York State Crime Commission.

This is a serious charge, and I will substantiate it.

The recorded conversation of Greene, Scatuorchio and De Lorenzo is but one indication of the political plot to smear me on the eve of a municipal election. Both Greene and Scatuorchio, allies of Hague and Eggers, were indicted by the Hudson

County Grand Jury on December 5, 1952, for conspiracy, as a result of this abortive scheme to induce De Lorenzo to swear falsely against me before the New York State Crime Commission.

But De Lorenzo was to have been only one in the parade of witneses Greene produced for Hague and Eggers, and the Crime Commission was to be used as merely another vehicle to carry out the long range program of the sinister old man who will employ any means of avenging the defeat I helped bring about in May, 1949.

Take a look at the record:

Hague, who was characterized by the Chairman of this body, former Justice Case, in 1928, as an "arch-criminal," revealed his strategy against me in 1949.

That strategy, constant insinuations blackening my name and reputation, was carried out by Greene during his brief career as a newspaperman.

I submit a copy of a column "Let the Chips Fall," which Greene authored on December 1, 1950. In that column Greene stated: "Yanowsky (meaning Charles Yanowsky) was a lieutenant to the former boss of the 2nd Ward, John V. Kenny, present Mayor."

My lawyer protested to Greene's newspaper, "The Jersey Journal," and that newspaper, threatened with a libel action, retracted the statement in a front page story on December 6, 1950, reporting Greene's written remark as untrue.

On March 5, 1951, when I was engaged in a bitter Primary Election campaign, Eggers, leader of my political opposition, dusted off his uncle's defamation plot and issued a statement, published in "The Jersey Journal," again attempting to link me with Yanowsky.

I filed a suit for libel against "The Jersey Journal" and while the suit was pending the newspaper changed ownership. Several months ago "The Jersey Journal" published an editorial apologizing for and discrediting the Eggers' statement of 1951.

On November 23, 1951, Greene left the employ of his newspaper and appeared in the guise of an investigator for the New York City Anti-Crime Committee.

In this new role Greene has been credited by the press, and by Spruille Braden, Committee Chairman, as the source of the information supplied to the New York State Crime Commission. So closely has Greene worked with the Crime Commission that, at a press conference held at the Hotel Marguery, 270 Park Avenue, New York, on the evening of December 5, 1952, when his indictment was announced, Greene showed reporters the Crime Commission subpoena he was to serve upon me.

Corroborating Greene's activities with the State Crime Commission, I hereby submit in evidence a photostatic copy of a column by one Murray Kempton, published in the "New York Post" of December 29, 1952, wherein Mr. Kempton writes of Greene:

> "Most of the Crime Commission's witnesses against Kenny were either brought in or suggested by Greene."

Now, has Greene been working with Eggers?

I say he has, and is. I submit the sworn affidavit of one William Strang, brother of Charles Strang, who appeared at a Crime Commission hearing as a witness against me last month.

William Strang relates how Eggers and Greene met with Charles Strang for political purposes in Strang's (Charles) home, 1971 Hudson Boulevard, Jersey City, on the evening of November 26, 1952, twenty days before Charles Strang testified against me before the Crime Commission.

With relation to Charles Strang's testimony that one Wally Martin, alias Walter Marcinski, told him I had approved, in 1949, Marcinski's operation as a loan shark, I hereby submit the police record of Marcinski, which shows he was arrested several times by Jersey City Police since he was alleged to have received approbation.

I also submit a copy of the Police report of Marcinski's arrest on December 31, 1952.

Now, let us briefly consider the testimony of other witnesses who appeared before the Crime Commission to defame me:

James F. Keane, often referred to as "Happy," a cognomon developed during his salad days as Boss Loader under the Hague-Eggers administrations.

Keane, who has a police record, is the same man who refused to bare his books as a Boss Loader when he appeared before Superior Court Judge William Brennan, July 28, 1949, and was accused of being a partner in the dock business with the late Daniel Casey, former Jersey City Public Safety Director.

And that accusation was made against Keane in Court by one Barney (Cockeye) Brown, who, like Keane, was an avowed supporter of former Mayor Eggers. So close was "Cockeye" Brown to Eggers that he embraced him publicly at a dinner, when Eggers, then Mayor, was presented with a life-time honorary membership card of the International Longshoremen's Association.

I submit in evidence a photograph which appeared in the newspapers of February 17, 1949, which shows Brown, Eggers, J. "Meatball" De Robertis, the late Daniel Casey and the life-time President of the Longshoremen, Joseph Ryan.

I also submit the police record of "Cockeye" Brown.

Here's another witness: Commissioner Charles S. Witkowski. This disgruntled man intimated I gave evidence of disapproval of gambling arrests. My testimony of yesterday refutes that. I submit in evidence excerpts from the newspaper stories, showing that I urged all-out war on gamblers while Witkowski was Director of Public Safety.

I also state, for the record, that the Jersey City Police Department, under the direction of Commissioner Louis J. Messano, has intensified gambling arrests.

Let us look at the record of Al. Jordan, who tried to link me with Yanowsky in his testimony before the Crime Commission.

First, Jordan said he was my chauffeur when I was a Hudson County Freeholder. He said he drove my official car for some 15 or 16 years while in the employ of the County of Hudson.

That is not a fact. I submit an affidavit sworn to by one George Garretson, an employee of the County of Hudson for the past 34 years. Mr. Garretson is assigned to the County garage where official vehicles are kept. I quote Mr. Garretson's words from his affidavit:

> "During the years that Mayor Kenny was a Hudson County Freeholder I was night dispatcher of vehicles, and in this capacity know the drivers of the various vehicles assigned to the Freeholders. At no time during Freeholder Kenny's terms of office was a man named Al. Jordan assigned to drive Freeholder John V. Kenny's auto. The men assigned to drive the present Mayor of Jersey City when he was a Freeholder were Johnny Johnston and John Gioscia."

Now for something else on Al. Jordan:

Under oath, he testified before the Crime Commission that one Stephen Ludson, also known as "Schwartzie," was looking for the job of hiring boss on Pier D, Jersey City. I would like to quote directly from the transcript of Jordan's Crime Commission testimony—Mr. Kiendle is questioning Jordan:

> "Q. When Schwartzie came to you (Jordan) up at the parking lot and appealed to get a job for him, didn't he tell you to contact the Mayor and tell him to get Charlie Yanowski and 'have him make me the boss'? A. Well, John V. Kenny was the Mayor at that time. He (meaning Schwartzie) did tell me to contact Charlie—Kenny—because Charlie Yanowsky would be the man to see in order to get the job.'"

The above testimony of Jordan is preposterous. Jordan stated definitely that I was the Mayor of Jersey City "at that time" and could therefore OK a job for "Schwartzie" by contacting Charlie Yanowsky.

Such a feat would have been impossible. I became the Mayor of Jersey City in May, 1949.

I now submit a copy of the police record of Charles Yanowsky, which shows he was murdered July 16, 1948, when Frank Hague Eggers was Mayor of Jersey City.

The last defamer I shall comment upon is one Riordan Roett.

This man is a former lawyer, disbarred by the Supreme Court of New Jersey, a man involved in gun play with Federal agents, a man who attempted to bribe a police chief, a man convicted by a Federal Jury, October 11, 1948, and sentenced to serve three years in the Federal Penitentiary.

Roett inferred, in his Crime Commission testimony, that the 2nd Ward Democratic Club in Jersey City was a hang-out for Charles Yanowsky. This is not so. But I submit herewith an affidavit from one Alexander Todesco, which does show where Charles Yanowsky passed his time in Jersey City and the persons with whom he associated.

Mr. Todesco relates how, on many evenings during the year 1948, before Yanowsky met his violent death, this ex-convict visited the 5th Ward Democratic Club and met in closed sessions with former Freeholder Al. Ressa, Patrick Casey, brother of the late Daniel Casey, former Director of Public Safety under Hague and Eggers, and James F. McGovern, Jr., another staunch Hague-Eggers adherent.

It is also reported by Mr. Todesco that, after Yanowsky's death, Ressa, then the Hague leader of the 5th Ward Democrats, eulogized thus: "Charlie was a good guy. He helped everybody."

Therefore, we have dispatched the tide of well planned hostility initiated by the vicious arch-criminal and arranged for execution by an underling who was in a unique investigative position, a spot which enabled him to place tainted informants before the New York Crime Commission.

That is why I refused to continue my testimony before that Commission, and I wish to state that I do not feel at this time that Mr. Kiendle, who is reported to be an outstanding attorney, or Judge Proskauer, had realization of the insidious scheme that was perpetrated upon them.

Those familiar with political affairs in Hudson County and the State of New Jersey during the period of Hague's reign, those who have witnessed the dark days of frame-ups and politically inspired inquisitions, can readily understand how this evil chicanery envelops even the best intentioned.

I know the consequences of opposition to Hague. I have been suffering those consequences since I rebelled against him in the interest of decency, and I am still a victim of his treacheries.

IV

The attorneys for the City of Jersey City in the matter of the pending application of Julia Tiene et al. are hereby authorized to present to the Court in the said matter such material of a legal and factual nature as in their judgment may be pertinent and appropriate thereto, and in particular the following factual matters which are hereby found by the Board of Commissioners of the City of Jersey City to have a pertinent and appropriate bearing on the question of whether a judicial investigation of the affairs of the City of Jersey City should be ordered pursuant to R.S. 40:6-1 with respect to the period beginning with the year 1917:

(1) The following, which is a description and summary by William A. Sternkopf, Jr., Certified Public Accountant, and City Auditor of Jersey City, of a report prepared by him concerning forced contributions of approximately 3 per cent extracted from City employees under the previous administration in Jersey City; the full text of the Sternkopf report, of which the following is a summary, may be made available to the Court by the attorneys for the City in the pending matter filed by Julia Tiene et al.

WILLIAM A. STERNKOPF, JR.
Certified Public Accountant
New York Jersey City
921 Bergen Avenue
Jersey City 6, N. J.
JOurnal Square 3-2727 - 2728

June 21st, 1950.

To the Honorable,
Mayor and Board of Commissioners
of the City of Jersey City,
City Hall,
Jersey City, New Jersey.

Sirs:

This report is submitted pursuant to the resolution adopted by your Board on May 17th, 1949, and in keeping with the promise made by your Mayor, the Honorable John V. Kenny, when commenting upon such resolution in his inaugural address on that date. This report raises serious questions of legal propriety and possible violations of the penal statutes of the United States and the State of New Jersey in revealing that:

1. Political campaign contributions of prescribed amounts, approximately 3 per cent of each employee's salary, were exacted in 1948 and again in 1949 from employees of the City of Jersey City by designated collectors, apparently with the sanction of the preceding municipal administration inasmuch as almost 80 per cent of the contributions in each year were transmitted ultimately to and received by the then Deputy Mayor, John F. Malone.
2. Such contributions in 1948 were intended ostensibly for the campaign fund of the Democratic party and its candidates from New Jersey in the Presidential election held in November of that year, including its then respective nominees for the high offices of President of these United States and United States Senator, namely, The Honorable Harry S. Truman and our present Assistant Secretary of Army, Archibald S. Alexander.
3. Such contributions in 1949 were intended ostensibly for the campaign fund of the Frank Hague Eggers' ticket, defeated by that headed by John V. Kenny, in the local Commission Government election of that year.
4. Such contributions, except for the nominal amount of $1,140.00, in each year, were not reported as campaign contributions by the Democratic National Committee, the New Jersey State Democratic Committee, the Hudson County Democratic Committee, or the candidates themselves in their respective statements required, by Federal and State legislative mandate, to be filed either with the Secretary of the Senate of the United States, with the Clerk of the House of Representatives, with the Secretary of State for New Jersey or with the County Clerk of the local County of Hudson.
5. Such contributions are estimated to have totalled $174,274.00 for 1948 and $187,375.00 for 1949, as respectively shown in Exhibits A and B, neither of which, because of the lack of power to subpoena and to take testimony, includes those contributions in all probability exacted from employees of Medical Center, the Board of Education, and County of Hudson with the following estimated annual payrolls:

		Total Estimated Contributions	
Code	*Collector*	*1948*	*1949*
C 1	John F. Malone	$133,665.00	$145,889.00
C 65	James Cavanaugh	13,600.00	3,027.00
C 90	William P. Black	702.00	702.00
C 93	John J. Toohey	552.00	552.00
C 96	Philip McGovern	428.00	378.00
C 99	Bernard Johnson	522.00	522.00
C101	Frank A. Deisler	390.00	9,339.00
——	Other Collectors	2,158.00	3,068.00
——	Unnamed Collectors	21,117.00	22,758.00

—— Campaign Fund	1,140.00	1,140.00
TOTALS	$174,274.00	$187,375.00

6. Such contributions, except for $1,140.00 in each year as hereinbefore stated, apparently inured not to the campaign funds for which intended by the contributors thereof, but rather to those collectors listed in the aforementioned exhibits summarized below, thereby pointing to possible criminal violations of Federal and State laws:

	Estimated Annual Payroll	
	1948	*1949*
Medical Center	$ 3,228,000.00	$ 3,365,000.00
Board of Education	8,654,000.00	8,965,000.00
County of Hudson	9,465,000.00	9,558,000.00
TOTALS	$21,347,000.00	$21,888,000.00

COMPUTATION OF ESTIMATED CONTRIBUTIONS

Substantially all employees who were in the employ of the City during October, 1948 or April, 1949 and who were carried on the municipal payrolls of May 31st, 1949, with the exception of Medical Center employees, were individually requested to complete and execute the form of affidavit shown herein at page XIX. Completed affidavits, or statements in lieu thereof, were obtained from a sufficiently representative number of employees in each department of the City to warrant an analysis and tabulation thereof. Such analysis and tabulation was made not only to determine the extent to which contributions were admittedly exacted from such employees, both for the political campaign fund of the Democratic party and its candidates from New Jersey in the Presidential election of 1948, and for the political campaign fund of the defeated Frank Hague Eggers' ticket in the local Commission Government election of 1949, but also to ascertain the names of the collectors of such contributions and the amount collected by each. In so far as was possible, without the power to subpoena and to take testimony, the key collectors named in the employees' affidavits or statements were then interviewed. In most cases, the collectors, so interviewed, readily admitted collecting contributions which either equalled or exceeded the total amount of contributions with which charged by their fellow employees. These collectors voluntarily executed affidavits in which, usually, was incorporated a list of the employee contributors with the amount contributed by each. In addition to stating the total amount of contributions collected, these affidavits also name the person or persons who ordered the affiant to act and to whom the collected contributions were delivered, and detail the circumstances attending their delivery. In a few cases, the collectors denied collecting any contributions or, although admitting the collection, refused to divulge the name of the person to whom such contributions were delivered. These collectors, who are the subject of further discussion hereinbelow, refused to execute affidavits.

The results of our analysis and tabulation of employees' affidavits or statements, together with the collectors' affidavits, are shown by departments in the schedules on pages 15 to 93. It was ascertained that the contributions admittedly collected from each employee approximated 3 per cent of that employee's annual salary and represented such a cross section, not only of employees but also of departments, as to warrant the conclusion that the practice was general and equally applicable to all employees and to all departments. Accordingly, using 3 per cent as a norm, a constructive contribution was computed for the years 1948 or 1949, or both, with respect to each employee who was not named in a collector's affidavit and who either submitted no affidavit or statement on his own behalf, or, although submitting an affidavit or statement, nevertheless denied making any contribution. Such constructive contributions are indicated in the schedules referred to hereinabove. In some instances, a fixed amount was used, in lieu of 3 per cent of annual salary, as the constructive contribution where the affidavits of the employees or collectors indicated such amount was the established contribution for that particular group of employees.

The estimated contribution for each employee, reflected in the accompanying schedules, was based either on the contribution shown in the collector's affidavit, or in the employee's affidavit or statement, or on the constructive contribution in the absence of any admitted contribution. Ordinarily, where there was a conflict between the collector's and employee's affidavits, the contribution stated in the collector's was accepted as being correct. However, as the schedules will indicate, in certain instances the contribution mentioned in the employee's affidavit or statement was taken, in lieu of that shown in the collector's affidavit, where such amount appeared to have been established as the contribution for a particular group. This was specifically applicable with respect to many employees in the Department of Public Safety. In other instances, it will be observed, the employee was omitted entirely from consideration as a contributor because such employee was female, was connected with the Relief Bureau and denied having made any contribution on the ground that such a contribution would have been contrary to state law, or was actually believed to have made no contribution. In still other instances, certain employees, because of death or resignation in 1949, were omitted as contributors in 1949. On the other hand, certain employees, newly hired in 1949, were omitted as contributors in 1948. With respect to the latter, in some cases the estimated contribution used for 1949 was merely a partial or nominal one. Where both the collector and employee showed no contribution either for 1948 or for 1949, no amount was estimated for such year. The total estimated contribution for each municipal department, reflected in the schedules under discussion, is shown in the following summary:

	Total Estimated Contribution	
Municipal Department	*1948*	*1949*
Public Safety	$ 98,677.00	$111,283.00
Public Works	34,581.00	34,947.00
Parks and Public Property	19,081.00	19,572.00
Revenue and Finance	14,454.00	14,335.00
City Clerk	2,346.00	1,875.00
Public Affairs	5,135.00	5,363.00
TOTALS	$174,274.00	$187,375.00

As was stated hereinabove, because of the lack of the power to subpoena and to take testimony, no attempt was made to ascertain the extent of contributions which, in the face of the generally established practice, in all probability must have been exacted from employees of Medical Center, the Board of Education, the Public Library and the County of Hudson.

COLLECTORS' AFFIDAVITS

The total estimated contribution for each municipal department was then analyzed to determine the amounts charged to each collector. The results of this analysis by department are set forth respectively in the form of statements as Exhibits A-1 to A-6 for the year 1948 and as Exhibits B-1 to B-6 for the year 1949. As will be observed, with respect to those collectors who furnished affidavits, these statements show the name of the person to whom each such collector delivered the estimated contributions collected and the amount so delivered. This information was obtained from the collectors' affidavits. Likewise, where the person receiving such contributions in turn transmitted the same to another person, as stated in the former's affidavit, such transmittal is reflected and indicated by the symbol (T). Where the collector was not contacted, or was contacted but refused to cooperate, the estimated contributions charged to such collector are listed as having been received by him. Constructive contributions, it will be noted, are for the most part charged to and received by "unnamed" collectors. An analysis of such contributions by individual employees was made for each department. Such analyses appear at pages 94 to 103. In a single instance, as explained in Note (b) of Exhibits A-2 and B-2, constructive contributions were charged to Leo McGrath (C 87) in the Department of Public Works, even though there was no affidavit furnished by such collector, for the reason that this collector was the assigned collector for the particular group of employees involved according to the affidavit of Joseph L. Gavin (C 68) to whom such contributions thereafter were admittedly delivered.

The aforementioned statements are summarized in Exhibits A and B, for the respective years 1948 and 1949, to show the names of the collectors who ultimately received the estimated contributions and the amount received by each such collector. These exhibits disclose that the following collectors received virtually all the contributions estimated to have been collected:

(a) JOHN M. MALONE (C 1), who was deputy to former Mayor Frank Hague from 1917 to his retirement in 1947 and thereafter continued as such to his successor, Frank Hague Eggers, until the latter's defeat on May 10th, 1949.

(b) JAMES CAVANAUGH (C 65), who was Deputy Director of Parks and Public Property when the contributions were collected.

(c) FRANK A. DEISLER (C 101), who was the Supervisor of Playgrounds and Recreational Activities in the Department of Parks and Public Property at that time.

Attention is called to the fact that both James Cavanaugh and Frank Deisler, when interviewed, refused to make any affidavit or statement concerning the disposition of those contributions with which charged by their fellow employees. In addition, William P. Black (C 90), then and now, Deputy City Collector in the Department of Revenue and Finance, likewise refused to cooperate when interviewed. As was explained hereinabove, the amounts charged to "unnamed" collectors represent for the most part constructive contributions of employees who submitted no affidavits or statements naming a collector. An unsuccessful attempt was made, particularly with respect to the Department of Revenue and Finance, to ascertain the name of the collector or collectors to whom such constructive contributions might have been paid. With respect to such department it was noted, especially, that no affidavits or statements had been completed by any of the employees of the City Comptroller's office. Accordingly, as those persons who theretofore had been named as collectors, in other instances, were usually department heads—deputy directors, chief clerks, or other supervisory personnel—it was deemed propitious to contact John L. Johnston, then and now, Chief Clerk in charge that he would name the collector for his group. Mr. Johnston, when so contacted, refused not only to complete an affidavit, or statement, but also to divulge the name of the collector for his group or the amount contributed by him. With respect to the other collectors named in Exhibits A and B, and to reiterate, the reason why such collectors were not interviewed was the lack of the power to subpoena and to take testimony. Finally, it must be kept in mind that from the total estimated contributions collected in 1948 and 1949, only $1,140.00 found its way into the campaign funds for which intended.

That the practice of collecting so-called 3 per cent political campaign contributions was of long-standing and was pursued with the sanction of the municipal administration in power at the time, is evidenced by the affidavits of several of the more important collectors.

Bernard J. Farmer (C 2), who collected $32,587.00 in 1948 and $32,258.00 in 1949, makes the following statements in his affidavit:

> "In or about the year 1939 while a Sergeant or Lieutenant as the records may disclose, I was instructed by the then Chief of Police Daniel Casey to undertake the annual collection of the '3 per cent Political Assessment' of city employees, particularly those in the uniformed force of the Police Department from the rank of Chief to and including Detective. * * *
>
> "Pursuant to such instructions I collected, at least once in each year thereafter, a sum equal to 3 per cent of the annual salary of each person assigned to me. * * *
>
> "On every such annual occasion I gathered together the total collected by me in cash, the usual denominations of the bills being 50's, 20's, 10's, 5's and 1's and after accounting for such total as I might have received, I delivered the total of such cash at the desk of the then Deputy Mayor of Jersey City, John F. Malone. This was at the rear of the office suite, second floor, City Hall, Jersey City, N. J."

George J. Rath (C 12), who collected $40,620.00 in 1948 and a similar amount in 1949, has this to say in his affidavit:

> "In the month of October, 1948, I was instructed by the then Deputy Mayor of Jersey City John F. Malone, to proceed with the collection of the '3 per cent Political Assessment' from each member of the Police Department of the City of Jersey City, below the rank of Detective. This collection, as specifically applied to the policemen, was to be made not on the basis of 3 per cent of their annual salaries but rather on a 'flat rate' of $60.00 from each man.
>
> "The aforesaid instruction (sic) were given to me personally by said John F. Malone in his office located on the second floor, Montgomery Street side, City Hall, Jersey City, New Jersey.
>
> "With the total so collected and delivered. * * * I wrapped the bills in elastic bands and took them in a bundle wrapped in paper to the office of the then Deputy Mayor John F. Malone. * * * "

Joseph L. Gavin (C 68), who collected $22,000.00 both in 1948 and in 1949 from employees of the Department of Public Works, in his affidavit alleges:

> "Approximately 25 years ago a system was initiated by the then Deputy Mayor John F. Malone whereby certain subordinates of mine were instructed by said Malone to make and collect from the employees in their several departments the '3 per cent salary assessment for Political Purposes.' * * * I want it particularly to appear that it has continued down through the years along the same lines. * * *
>
> "With the sum total in cash, in hand, I went to the office of the then Deputy Mayor of Jersey City, John F. Malone, rear room of the Mayor's suite on the second floor, Montgomery Street side, City Hall, Jersey City, New Jersey and, at a pre-arranged time, upon being summoned into his office by the said John F. Malone I delivered the sum total aforesaid in cash to said John F. Malone personally. * * * "

John D. Kennelly (C 128), then and now Chief Clerk in the Law Department, in his affidavit claims that "ever since my employment by the City of Jersey City in 1921, it has been routine procedure to pay into such '3 per cent' fund, a sum equal to 3 per cent of my annual salary in any such year of my employment." According to this affidavit, the cash collected by Mr. Kennelly in 1948 and 1949 was delivered personally to John F. Malone.

Frank J. Ertle (C 129), who is now, and has been since 1940, Chief of the Fire Department, in his affidavit avers that "ever since my memory goes back, my pay as a (sic) employee of the City of Jersey City has been subject to an assessment for political purposes" and that "this assessment varied until about the year 1921 when there came into being, as far as I recollect, a definite '3 per cent Political Campaign Fund' assessment from each and every member of the Fire Department of the City of Jersey City." Chief Ertle went on to say that "I believe that between the years 1940 and 1949, both inclusive, I delivered to the said John F. Malone, in cash, a sum total approximating $400,000.00."

Finally, Thomas J. Maloney, according to his affidavit, collected $120,087.00 from 1934 to 1946 as "3 per cent Political Campaign Funds."

CONTRIBUTIONS UNREPORTED AS CAMPAIGN FUNDS

According to the collectors' affidavits and the employees' affidavits or statements, the estimated contributions, collected and received by the collectors in 1948, as shown in Exhibit A, were intended, obviously, for the political campaign fund of the Democratic party and its candidates from New Jersey in the Presidential election held in November of that year. Those collected and received in 1949, as set forth in Exhibit B, were intended, plainly, for the political campaign fund of the defeated Frank Hague Eggers' ticket in the local Commission Government election held in May of that year. However, these contributions, except $1,140.00, were never deposited in the campaign funds for which intended. Neither the Democratic National Committee, nor the New Jersey State Democratic Committee, nor the Hudson County Democratic Committee, nor the candidates themselves, reported any of the 1948 contributions in their respective statements, with respect to the Presidential election of 1948, which were filed in accordance with Federal or State legislative mandate either with the Secretary of the Senate of the United States, or the Clerk of the House of Representatives, or the Secretary of State for New Jersey, or the County Clerk for the local County of Hudson. Likewise, neither did the campaign committee for the defeated Frank Hague Eggers' ticket report any of the 1949 contributions, with the single exception mentioned, in its statement which was filed under State law with the City Clerk for the City of Jersey City. The implication which would seem inescapable, therefore, is that these contributions in 1948 and 1949 inured to the collectors charged with the ultimate receipt thereof—as summarized in Exhibits A and B.

There is further evidence to support this conviction. Some time in September of 1948 it became necessary for Archibald S. Alexander, the Democratic candidate for United States Senator from New Jersey in the Presidential election of 1948, to appeal to the United States Senatorial Campaign Committee for financial aid in his campaign because of the failure of the Democratic state organization to make funds available to him.

The campaign statement filed by Mr. Alexander reported a contribution of $1,000.00 from the aforesaid United States Senatorial Campaign Committee. It is significant that neither this statement nor that of the Democratic National Committee, nor that of the New Jersey State Democratic Committee, reported the receipt of any contribution from the collectors listed in Exhibit A.

POSSIBLE CRIMINAL OFFENSES

In 1948, John F. Malone and the other collectors listed in Exhibit A either were or were not authorized agents to collect for and on behalf of the Democratic National Committee, the New Jersey State Democratic Committee, the Hudson County Democratic Committee, or the campaign committees of the respective candidates of the Democratic party in the Presidential election of that year.

IF SUCH COLLECTORS WERE AUTHORIZED AGENTS OF ANY OF THE AFOREMENTIONED COMMITTEES, then their retention of contributions, if any, intended for the political campaign funds of the Democratic party and its candidates, would appear to be an act of embezzlement under Sections 2:124-10 and 2:124-11 of the revised statutes of New Jersey.

Section 2:124-10, dealing with embezzlement by an agent, provides:

> "Any * * * agent of any individual or corporation, who shall take or receive any money, * * * of or above the price or value of twenty dollars, belonging to * * * said corporation, with intent to defraud such * * * corporation thereof, and shall willfully retain and appropriate to his own use such money, * * * knowing the same to belong to * * * said corporation, shall be guilty of a misdemeanor."

Section 2:124-11, pertaining to conversion by an agent, specifies:

> "Any * * * agent * * *, intrusted with the care or sale of any personal property, or intrusted with the collection or care of any money, who shall fraudulently take or convert the same, or the proceeds of the sale of the same, or any part thereof, to his own or to the use of any other person whatsoever, except the rightful owner thereof, shall be guilty of a misdemeanor."

IF JOHN F. MALONE AND THE OTHER COLLECTORS LISTED IN EXHIBIT A WERE NOT AUTHORIZED AGENTS OF THE COMMITTEES MENIONED HEREINABOVE, then their collection and retention of contributions, if any, intended for the political campaign funds of the Democratic party and its candidates in the Presidential election of 1948, would seem to be either the obtaining of money by false pretense under Section 2:134-1 of the revised statutes of New Jersey, or a conspiracy to cheat and defraud or to obtain money by false pretense under Section 2:119-1(d) and (f) of such statutes. The action of the aforementioned collectors might be construed to be a fraud not only upon the contributors but also upon the very committees for which such contributions were intended.

Section 2:134-1, with respect to obtaining money under false pretenses, states:

> "Any person who, knowingly or designedly, by color of any false token, counterfeit letter or writing, or by any false pretense, shall obtain from any person any money * * * chattels or other valuable thing, with intent to cheat or defraud any person of the same, shall be guilty of a misdemeanor."

IF NOT THE AUTHORIZED AGENT OF THE COMMITTEES NAMED HEREINABOVE, IT WOULD APPEAR THAT John F. Malone, and each of the other collectors named in Exhibit A, did willfully, unlawfully, designedly, falsely and fraudulently pretend to the individual contributors, through the medium of certain other collectors, that each such collector was the duly authorized agent of one or more of the aforementioned political committees and, as such, was duly authorized and empowered to solicit and receive contributions in aid of all candidates of the Democratic party nominated at the Democratic Party Primary; and that any money contributions made to John F. Malone, or the other collectors, by the contributors listed in the accompanying schedules, would be used to defray the Democratic Party campaign expenditures within the State of New Jersey; and that any money contributions made to such collectors, by such contributors, would be used in whole, or in part, to defray the campaign expenditures in aid of one, The Honorable Harry S. Truman, for the office of President of the United States; whereas in truth and in fact, as John F. Malone, or the other collectors, then and there well knew, neither one of such collectors was the duly authorized agent of the aforesaid committees and that as such, he was not duly authorized and empowered to solicit and receive contributions in aid of all the candidates nominated at the Democratic Party Primary; and that any money contributions made to John F. Malone, or the other collectors, by such contributors, was not used to defray Democratic Party campaign expenditures within the State of New Jersey; and that any money contributions were not used in whole, or in part, to defray the campaign expenditures in aid of one, The Honorable Harry S. Truman, for the office of President of the United States; and John F. Malone, or the other collectors, as the case may be, by color and means of such false pretense upon which the said contributors relied and were deceived thereby, did then and there unlawfully, knowingly, designedly and fraudulently obtain of and from such contributors the amounts of cash moneys set forth in Exhibit A with the intent to cheat and defraud such contributors.

On the other hand, Section 2:119-1 of the revised statutes of New Jersey, relating to conspiracy, provides:

> "Any two or more persons who shall combine, unite, confederate, conspire or bind themselves by oath, covenant, agreement or other alliance:
>
> "d. To cheat and defraud a person of any property by any means which are in themselves criminal; or
>
> "f. To obtain money by false pretenses.
>
> "Shall be guilty of a conspiracy and be liable to the same penalty as persons convicted of a misdemeanor."

IF JOHN F. MALONE AND THE OTHER COLLECTORS NAMED IN EXHIBIT A WERE NOT THE AUTHORIZED AGENTS OF THE COMMITTEES NAMED ABOVE, AND RETAINED THE MONEYS WITH WHICH CHARGED, THEN IT WOULD ALSO SEEM THAT, such collectors apparently devised and intended unjustly, unlawfully, fraudulently and corruptly to cheat intended unjustly, unlawfully, fraudulently and corruptly to cheat and defraud contributors themselves of their moneys and the political committees for which such moneys were intended; and that such collectors apparently devised and intended willfully, unlawfully, designedly, falsely and fraudulently to obtain such moneys for themselves. Viewed in the light of the foregoing conditions, it would further appear that such collectors did willfully, unlawfully and corruptly combine, unite, confederate and conspire to cheat and defraud the individual contributors and the aforementioned committees in that John F. Malone, and the other collectors listed in Exhibit A, did falsely represent and pretend themselves to be legally authorized to solicit and to receive contributions in aid of any and all candidates, nominated at the Democratic Party Primary, in the name of the aforementioned committees and the New Jersey Democratic Party, thereby misleading and deceiving the individual contributors, as were solicited for money contributions by John F. Malone and the other collectors, into believing that they were contributing money to aid the aforementioned committees and the New Jersey State Democratic Party; and by falsely representing and pretending that such moneys so contributed as were not used in the aid of any and all candidates nominated at the Democratic Party Primary, would be used to pay the New Jersey State Democratic campaign expenditures and generally to finance the New Jersey State Democratic Party in all its endeavors and undertakings for the general welfare of such party.

Furthermore, in such case, it would seem to appear that John F. Malone, and the other collectors listed in Exhibit A, by falsely representing and pretending to be agents of the aforementioned committees, did solicit money contributions of and from certain employees, through the medium of certain other collectors as shown in the accompanying schedules, and such contributors relying upon the false pretenses as true, and being deceived thereby, during October and November of 1948 did give and contribute to John F. Malone and the other collectors, on behalf of the aforementioned committees, the sums of money as charged in Exhibit A.

What has been said as to possible criminal violations under New Jersey State Law by the collectors of contributions in 1948 is equally applicable to the collectors of contributions in 1949. None of the latter contributions, except $1,140.00, ever inured, as intended, to the campaign fund of the defeated Frank Hague Eggers' ticket.

In any event, whether John F. Malone and his fellow collectors were or were not agents of the aforesaid committees, retention of any part of the contributions collected in 1948 would appear to be a violation of the Federal Corrupt Practices Act of 1925. Section 304 of this Act as amended prescribes:

> "Every person who receives a contribution for a political committee shall on demand of the treasurer, and in any event within five days after the receipt of such contribution, render to the treasurer a detailed account thereof, including the name and address of the person making such contribution, and the date on which received."

As was stated hereinabove, neither the treasurer of the Democratic National Committee nor the treasurer of the New Jersey State Democratic Committee reported in their respective statements, required to be filed under Section 305 of this Act, any contribution from the collectors listed in Exhibit A.

Section 314 (a), which provides the penalties for violations of the Federal Corrupt Practices Act, distinguishes between mere violations and willful violations as follows:

> "(a) Any person who violates any of the foregoing provisions of this title, except those for which a specific penalty is imposed by sections 312 and 313, shall be fined not more than $1,000 or imprisoned not more than one year, or both.
>
> "(b) Any person who willfully violates any of the foregoing provisions of this title, except those for which a specific penalty is imposed under sections 312 and 313, shall be fined not more than $10,000 and imprisoned not more than two years."

RECOMMENDATIONS

In conclusion, therefore, because of the serious nature of the subject matter herein, it is recommended that this report be referred forthwith to the Corporation Counsel of the City of Jersey City for immediate study and consideration to determine:

1. If this report shall not be referred without delay to the Attorney General for the State of New Jersey or the Prosecutor of the Pleas for the County of Hudson, or to both, for such action as either or both shall deem appropriate; and
2. If this report should not be referred without delay to the Attorney General of the United States for such action as he shall deem appropriate; and
3. If this report should not be referred without delay to the newly formed Senate Special Crime Investigating Committee, more commonly known as the Kefauver Committee, for such action as it shall deem appropriate.

Respectfully submitted,

WILLIAM A. STERNKOPF, Jr., C.P.A.
Registered Municipal Accountant.

It is to be noted in connection with the above 3 per cent payroll matter under the former administration, that a number of the applicants associated with Julia Tiene in the present matter before Judge Proctor are former employees of Jersey City who were employed during the period of the 3 per cent system and who, it is to be presumed, will therefore be available for questioning by the Court on this subject.

The indications contained in the above quotations from the Sternkopf report, concerning 3 per cent payroll kickbacks in the 1948-49 period, raise a question as to similar kickback methods in years prior to 1948. If an investigation of the affairs of Jersey City during the period prior to May 10, 1949, should be ordered by the Court his would be one of the prime matters to be investigated.

(2) The following, which consists of excerpts from the summary prepared by William A. Sternkopf, Jr., summarizing a report rendered by him to the City of Jersey City in the nature of an ad interim financial report as at May 17, 1949, covering the inancial affairs of the City as at the latter date; the materials set forth below indicate hat the prior administration of Jersey City employed illicit methods in the adminisration of City tax revenues:

* * *

It should be noted that there apparently has existed a "policy" of systematically writing off in the general ledger accounts all personal tax balances outstanding more than five years. However, as indicated above, no concurrent adjustment was made either to the Comptroller's subsidiary control accounts nor to the Tax Collector's detail records.

Such "policy" of arbitrarily writing off personal taxes at the end of each five-year period was, and still is, improper and unwarranted unless and until all prescribed legal measures are first observed. That the latter was not done is evidenced not only by the fact that collections were made by the Tax Collector after such taxes had been written off, but also by the absence of appropriate resolutions authorizing their cancellation.

* * *

Furthermore, whereas personal taxes for years prior to 1943 aggregating $2,511,086.17 and poll taxes for years prior to 1930 aggregating $14,325.00 were cancelled on the general ledger records in their entirety, examination of the minutes in the office of the City Clerk showed that cancellation of such taxes was apparently unwarranted in that either resolutions authorizing such cancellations were not on record or, where such resolutions were on record, the required detail in support thereof was missing. Although a resolution dated December 20th, 1932, was found which would seem to justify cancellation of personal and poll tax balances, totaling $462,020.64 for years prior to 1921, nevertheless neither the itemized list nor Tax Collector's report, which should have supported such resolution, nor copies thereof, could be located in the office of the City Clerk. Likewise, no itemized list nor Tax Collector's report could be discovered to support a resolution dated December 28, 1934, whereby personal and poll tax balances, aggregating $1,083,100.60 for years 1921 through 1929 were cancelled. Furthermore, a proof reading of the minutes of meetings of the City Commission during the years 1934 through 1945 disclosed no general resolutions authorizing the write-off of personal tax balances in the amount of $980,289.93 which were cancelled in the general ledger for the years 1930 through 1942.

* * *

(3) The following, which is a summary by William A. Sternkopf, Jr., summarizing his report to the City with respect to abuses and improprieties in payment of overtime wages of City Clerk's employees for the years 1914 through 1946:

WILLIAM A. STERNKOPF, JR.
CERTIFIED PUBLIC ACCOUNTANT
NEW YORK JERSEY CITY
921 Bergen Avenue
Jersey City 6, N. J.
JOurnal Square 3-2727 - 2728

December 3rd, 1949

To the Honorable,
Mayor and Board of Commissioners
of the City of Jersey City,
Jersey City, New Jersey.

Honorable Sirs:

In the course of my examination of the financial records and accounts of the City of Jersey City, a patently nefarious "system" with respect to overtime in the office of the City Clerk during the years 1943, 1944, 1945 and part of 1946, was brought to light and called to my attention by the present City Clerk, James A. Tumulty, Jr. A representative number of employees in the office of the City Clerk adversely affected by this overtime practice, were interviewed. The nature and extent of such practice, revealed in preliminary statements made by and obtained from such employees, necessitated my making a complete and detailed investigation of all overtime paid by and charged against the budget expenditure accounts of the City Clerk during the aforementioned years.

In brief, under this system of overtime, which was in effect from May, 1943 until some time in 1946 during the tenure of Philip F. McGovern, the then City Clerk, many vouchers covering overtime earned during this period were made out first in blank and then were acknowledged in the name of the claimant by other than the claimant. Checks for the net amount of overtime earned, after deduction of withholding tax, were issued in payment of such vouchers. These checks were endorsed for the most part in the name of the payee by one other than the payee and were cashed by yet another person without the consent of or authorization by such payee. From the cash thus obtained for each overtime period was deducted an involuntary "kickback" ranging anywhere from $10.00 to $35.00 per payment period for each employee. The remaining cash was then delivered to the respective employees in plain manila envelopes. Despite the reduction in earnings due to the "kickback," there was no corresponding reduction in the income tax withheld. The annual reports on Form W-2 to the Federal Government, with respect to each employee's wages earned and income tax withheld, showed in each instance, without exception, the gross amount earned and the tax withheld before the "kickback" deduction. In short, because the "kickback" was included in wages earned, each employee, although not the recipient of such "kickback," was required to pay a Federal income tax thereon.

In order to ascertain the extent of this practice, all of the overtime vouchers and warrants involved had to be examined and analyzed. The identifying data required to make such vouchers and warrants available was not immediately obtainable inasmuch as these vouchers had been entered in the ledgers under "Sundry Persons" and had not been charged to those budgetary accounts of the City Clerk reserved for salaries and wages. Earnings records were finally unearthed for the years 1944 and 1946 covering employees of the City Clerk. No such records could be found in the office of the City Clerk or elsewhere for the years 1943 and 1945. Moreover, whereas the records found showed periodic details as to base wages earned, only annual figures were listed for overtime wages and the tax withheld thereon. No detailed overtime records with respect to employees of the City Clerk could be located anywhere for any of the years under review, although such rcords were available for subsequent years. Hence it was necessary to reconstruct individual earnings records for 1943 through 1946 from payroll sheets and from the overtime claims and overtime checks in order to arrive at the periodic and annual payments for wages for such years made and charged to the several budget accounts of the City Clerk's office. Such reconstructed records appear as schedules supporting the summaries thereof shown on Exhibits S through V. (See pages 27 to 158.)

The total base salary shown thereon for each year was verified by comparison with the amounts charged against the City Clerk's budget accounts for salaries and wages in the respective year, while the total tax withheld for each year was found to be in agreement with the amount reported and paid to the Federal Government for such year according to the records of the City Treasurer. Moreover, the annual wages and tax withheld shown on the reconstructed individual earnings records, hereinbefore mentioned, were also compared and, except for a few minor differences, found to agree with the figures reported to the Federal Government on Forms W-2 as reflected on duplicate copies of such forms for the years 1944, 1945 and 1946. No duplicate Forms W-2 could be located for the year 1943. It was thus apparent that the individual earnings records of employees of the City Clerk had been properly reconstructed to correctly reflect, in the aforementioned scheduled and summary thereof, each employee's total wages, including overtime, for each of the years 1943, 1944, 1945 and 1946, and that, furthermore, no overtime vouchers or warrants had been omitted from such schedules. There remained but to study and compare the figures thus obtained and to examine the individual overtime vouchers and warrants in order to ascertain the extent of the "kickback."

After further study and comparison of the figures thus obtained and of affdavits or statements (see Appendix "A," pages 159 to 231) submitted by the individual employees involved, the following conclusions, hereinafter discussed in detail and pointing to the probable existence not only of a "kickback" but also of misfeasance, extravagance and fraud, were apparent:

1. The overtime wages were illegally paid inasmuch as there was neither a budgetary appropriation nor emergency resolution for the overtime payments.
2. The overtime wages were excessive and arbitrary in that, the employees involved, all received the same overtime pay despite the differences in basic salary rates, and in that such employees could not have worked the overtime required to justify the overtime wages received, not to mention the fact that some of the work should have been performed during the regular business hours.
3. The overtime wages, to the extent of involuntary "kickbacks," were paid to the City Clerk, so that, as to the employees, there was an over withholding of federal income tax.
4. The "system of overtime" in effect during the years 1943, 1944, 1945 and part of 1946 resulted in what appears to have been the perpetration of a fraud upon the City of Jersey City by its then City Clerk.

Each of the foregoing conclusions will now be discussed in detail.

1. MISFEASANCE

A further analysis was made of the overtime vouchers to determine the amount charged to each budget account and the amount spent for each type of work allegedly performed. The details thereof for each year with respect to each employee as shown on Exhibits K, L, M and N were then summarized—see Exhibit J. In addition, the percentage of such amounts to the total overtime for each year was also computed and set forth in the latter Exhibit. This analysis disclosed the fact that all the overtime in question chargeable to the City Clerk had been charged against budget accounts numbered 252, 253, 253A or 255, while the small percentage chargeable for services rendered to the Board of Tax Commissioners had been charged to budget account number 225. Accordingly, each of these budget accounts, together with the budget accounts numbered 250 and 251, appearing in the Appropriation Ledgers for 1943, 1944, 1945 and 1946, were examined and also analyzed. The results of such examination and analysis are set forth on Exhibits O, P, Q and R. Disregarding the nominal amount of overtime work performed for the Board of Tax Commissioners and charged to budget account number 225, it will be observed that no appropriation was made in the budget with respect to the overtime wages paid in any of the years under review. Furthermore, no overtime was charged to budget accounts numbered 250 and 251 which were reserved exclusively for salaries and wages of employees in the City Clerk's office. Rather, such overtime was actually buried in other expense accounts in which, as was stated, nothing had been reserved for overtime wages. Finally, even though there had been no budgetary appropriation for the overtime wages paid during 1943, 1944, 1945 and 1946, no emergency resolution was ever adopted. Payment of such wages was, therefore, unwarranted and illegal.

2. EXTRAVAGANCE

Much of the work charged as "overtime" should have been performed during the regular business hours. Further review of Exhibit J discloses that an average of 51% of the total overtime for each year was charged to budget account 252 set up to cover printing, stationery and other miscellaneous supplies. This is supported by the following tabulation:

Year	Amount of Overtime	Percentage of Total Overtime
1943	$15,085.00	42.4%
1944	26,825.00	62.7%
1945	25,365.00	44.9%
1946	14,650.00	56.8%
Total	$81,925.00	51.0%

The work for which the foregoing overtime wages were paid consisted of "revising, reviewing, comparing, checking or filing marriage, liquor or trade licenses and papers with respect thereto," bringing withholding tax records up to date and preparing withholding tax returns. All of this work is and was part of the daily routine business in the City Clerk's office. Particular attention is called to the overtime wages paid for "services with respect to withholding tax records and withholding tax returns." The following figures indicate to what extent money was paid for this purpose during the years under review:

Year	Amount of Overtime	Percentage of Total Overtime
1943	$ None	0.0%
1944	18,970.00	44.4%
1945	10,865.00	19.2%
1946	12,100.00	46.9%
Total	$41,935.00	26.1%

Out of a total overtime expense of $160.555.00 incurred and paid over the four year period, $41,935.00 or 26.1%, was spent on withholding tax records. Yet, two or more employees worked on these records during regular business hours in the course of each year. Despite all this, those of such records pertaining to the City Clerk's office were either incomplete or missing when needed at this time.

A comparison of the overtime wages, with the base salary and bonus earned by each employee, reveals just how arbitrary and excessive was the payment of overtime wages in 1943, 1944, 1945 and 1946. Such a comparison has been made and is shown on Exhibits F, G, H and I. The percentage which overtime bears to base salary is listed therein for each employee and for the entire year. The yearly figures are summarized below:

Year	Base Salary	Overtime	Percentage of Overtime to Base Salary
1943	$ 83,993.00	$ 35,560.00	42.3%
1944	94,581.00	42,745.00	45.2%
1945	84,653.00	56,480.00	66.7%
1946	93,202.00	25,770.00	27.6%
Total	$356,429.00	$160,555.00	45.0%

As indicated the overtime actually paid represented an average of 45% of the salaries and bonus earned in the same period. On the basis of straight time for overtime worked, the City Clerk's office should have worked about 9 hours each week day and about 6 hours each Saturday during the years 1943, 1944, 1945 and 1946. In other words the City Clerk's office should have been open until 7 or 8 o'clock each evening or, in lieu thereof, at least two evenings every week until 11 or 12 o'clock. As a matter of fact, such was not the case.

A further examination of Exhibits F, G, H and I only serves to fortify the belief that the overtime was excessive and arbitrary. Even though there were several different base salary rates for employees of the City Clerk, each employee, with but few exceptions, received the same amount of overtime pay. Moreover, in some years, as evidenced by the following schedule, certain employees received overtime pay far in excess of or substantially equal to base salary:

Employee's Identification Code Number	Year	Percentage of Overtime to Base Salary
11	1945	90.3%
16	1945	76.5%
17	1945	76.5%
18	1945	97.4%
19	1945	112.9%
20	1944	78.5%
20	1945	99.5%
22	1945	80.2%
24	1945	80.2%
26	1945	80.2%
27	1945	83.5%
28	1945	80.2%
30	1943	77.6%
30	1944	113.6%
30	1945	141.0%
31	1943	141.8%
31	1944	185.0%
31	1945	254.0%
31	1946	86.4%

Finally, it should be borne in mind that each of those employees, numbered 11, 18, 20, 22, 30 and 31 in the schedule above, were assigned to work on the withholding tax records all or part of the time during the regular business hours. Number 30 was charged with the duty and responsibility not only of keeping up to date all withholding tax records, other than those of policemen and firemen, but also of preparing all withholding tax returns. With respect to the latter, number 31 was permanently assigned to aid and assist and number 30. In addition, numbers 18, 20 and 22 also were assigned to help from time to time. The withholding tax records of the policemen and firemen were kept by number 11. As may be observed, the percentage of overtime pay received by each of these employees was exceedingly high. What is more, how could these employees have worked the overtime required to justify the overtime wages received? In some instances, 15 to 20 hours per day would have been necessary. Why, then, did the City Clerk, who supervised and was responsible for the work of these employees, authorize payment of such overtime wages?

3. "KICKBACK"

As stated hereinabove a "system of overtime" was in effect from May, 1943, until some time in 1946. During this period, Philip F. McGovern was the City Clerk. Under this system each employee was assessed for an involuntary "kickback" to Philip F. McGovern on his or her pay for each overtime period. This "kickback" ranged in amount from $10.00 to $35.00 per check for each payment period exclusive of those overtime checks chargeable to the Board of Tax Commissioners. Each employee now in the employ of the City, who had been affected under this overtime system, was interviewed. Such employee's individual overtime vouchers and warrants were examined by that employee. These vouchers properly acknowledged and those warrants properly endorsed by such employee were identified. The remaining vouchers or warrants, as the case might be, had been improperly acknowledged or improperly endorsed in the name of the claimant or payee by other than the claimant or payee. In some instances the vouchers had not been acknowledged at all or had been made out in blank and so acknowledged. In yet other instances, certain employees denied ever having seen the warrants drawn payable to their order. For the most part, the number of warrants so endorsed averaged 11 to 15 per employee for each of the years 1943, 1944, and 1945. All of these facts were incorporated in statements or affidavits voluntarily submitted by each employee interviewed. (See Appendix A, pages 159 to 231.)

These statements or affidavits went on to explain the "system of overtime" employed during the years 1943 to 1946 and indicated the estimated "kickback" involuntarily taken out of each overtime warrant. Generally, the affidavits or statements identified the number of warrants endorsed in the name of the payee by other than the payee and described how such warrants had been taken to the bank and cashed by one of three or four employees. The cash thus obtained was counted and placed in plain manila envelopes by two other employees. In each instance "kickbacks" ranging from $10.00 to $35.00 were withheld from each envelope. The manila envelopes were then delivered to each employee without any statement thereon as to the gross wages earned, the Federal income tax withheld, or the net amount contained therein. One affidavit went so far as to state that on several occasions the total "kickback" in cash, approximating $400.00 each time, was actually delivered to the then City Clerk, Philip F. McGovern. One employee stated that Philip F. McGovern had personally handed to him his overtime pay envelope after the "kickback" had been taken out. Generally, the statements and affidavits also indicated that although the practice with respect to both the endorsement of overtime warrants and the "kickback" was commonly known and rumored about, no consent, authorization or approval was ever given to such practice by the employees themselves. Furthermore, many employees asserted that since they had never seen the overtime warrants prior to the interview referred to hereinabove, and had acknowledged the vouchers in blank, they had never seen fit to question either the amount of cash received in the overtime pay envelope or the statment to the Federal government on Form W-2 showing the annual wages and tax withheld. In most cases the cash received by each employee never exceeded $85.00 where the larger overtime warrant was involvd or $60.00 where the smaller overtime warrant was concerned. Some employees felt that they had not received any portion of the overtime warrants in certain instances. In the majority of cases the employees asserted that the "kickback" was involuntarily made and hence that such "kickback" had all the appearance of a fraud. The employees had taken what they received and had kept no records. Hence, they had accepted as correct the figures shown on the Form W-2 without realizing that they had actually paid an income tax on wages never received.

Three persons, numbers 5, 30 and 31, admitted that they had acknowledged the vouchers or endorsed the warrants, as the case might have been, in the name of the claimant or the payee even though such vouchers or warrants were not their own. These employees attached to their affidavits schedules of those vouchers and those warrants which they had so acknowledged or so endorsed. (See Appendix A, pages 159 to 231.)

From the affidavits or statements thus obtained, it was possible to estimate the total "kickback" made in each of the years 1943, 1944, 1945 and part of 1946. The details with respect to the estimated "kickback" from each of the employees interviewed is contained in Exhibits B, C, D and E. In every case the minimum rather than the maximum average "kickback" was used in making the computation. Using the "kickback" figures thus computed, it was next in order to calculate the estimated "kickback" taken from each and every overtime warrant paid to all employees of the City Clerk during the years in question, including those employees who could not be interviewed because of death, resignation or illness. This amount was then applied to arrive at the estimated total "kickback" for each year.

The percentage of "kickback" on the total overtime paid in each year, exclusive of that chargeable to the Board of Tax Commissioners, was thereafter determined. The details thereof are disclosed in Exhibit A and are summarized as follows:

Year	Estimated Kickback	Overtime Wages	Percentage of "Kickback" Paid on Overtime
1943	$5,285.00	$34,810.00	15%
1944	5,640.00	39,575.00	14%
1945	7,495.00	53,490.00	14%
1946	267.00	24,950.00	1%

From the above tabulation, together with the statements and affidavits obtained from certain employees, it is evident that the "kickback" averaged 14% of overtime pay and that the practice pursued in 1943, 1944 and 1945 was discontinued in 1946. Thereafter, the employees received warrants instead of cash for all overtime work and endorsed such warrants themselves, thus eliminating the involuntary "kickback" assessment.

4. FRAUD

All of the foregoing only serves to establish the unalterable belief that the "system of overtime" in effect during the years 1943, 1944, 1945 and part of 1946, was a deliberate and wilful scheme on the part of the then City Clerk, Philip F. McGovern, which resulted in what would appear to be a fraud not only upon the City of Jersey City but also upon the employees of such City Clerk. Philip F. McGovern authorized payment of the overtime and should have known that no appropriation had been made in the budget for that purpose; was in charge of the City Clerk's office and responsible for any inefficiency on the part of any employee or employees which might have made the overtime necessary; delivered the overtime wages in cash on certain occasions and so had knowledge that a "kickback" had been taken out; and finally pocketed the "kickback" without making any adjustments in the employee's earnings records either as to wages or as to the Federal tax withheld. Furthermore, as one employee stated in his affidavit, the overtime warrants were not processed in the normal manner as they should have been. Other employees contended that on numerous occasions no overtime work was actually performed at all. Should a fraudulent scheme be established, the City, of course, would be protected through the surety bonds of the National Surety Corporation. Such bonds, each in the amount of $25,000.00, were filed by Philip F. McCovern with the City both for the period beginning August 4th, 1942, and ending May 20th, 1945, and for the period beginning May 15th, 1945, and ending May 15th, 1949.

In conclusion, therefore, I would recommend that, because of the seriousness of the contents of this report, it be referred forthwith to the Law Department of the City of Jersey City for immediate and such appropriate action as may be deemed necessary.

Respectfully submitted,
WILLIAM A. STERNKOPF, JR.
Certified Public Accountant

(4) With further reference to the item mentioned in sub-paragraph (2) above, the following page references to the published minutes of the Board of Commissioners of the City of Jersey City, during the previous administration, indicate

that that administration granted cancellations and waivers of property taxes in very large amounts which may have been in violation of law:—Minutes of March 4, 1947, page 749; minutes of June 17, 1947, page 64; minutes of September 2, 1947, pages 293-294; minutes of November 5, 1947, pages 466-469; minutes of January 6, 1948, page 635; minutes of March 16, 1948, page 837; minutes of June 15, 1948, page 65; minutes of July 6, 1948, page 124, 126; minutes of September 7, 1948, pages 257, 270; minutes of October 5, 1948, pages 348-349; minutes of November 1, 1948, page 409.

(5) The attorneys for the City of Jersey City in the pending matter filed by Julia Tiene et al., are hereby authorized and directed to present to the Court photostatic copies of the following front page headline newspaper reports appearing in the Jersey Journal:

September 27, 1928—"TRACE $250,000 TO HAGUE"
July 5, 1928—"PROBE LINKS HAGUE MACHINE WITH GAMBLERS, SPEAKEASIES"
December 4, 1928—"SAYS HAGUE MACHINE GOT SEWER 'GRAVY'"
December 7, 1928—"HAGUE FIGHTS TO STOP PROBE"
December 3, 1928—"SEWER CONTRACTOR SWEARS HE PAID CASH TO HAGUE MACHINE"
September 28, 1928—"EXPECT SENATOR TO EXPLAIN HOW HAGUE GOT STOCK"
September 25, 1928—"RAISE LEGAL SCREEN TO HIDE HAGUE'S WEALTH FROM PROBERS"
November 22, 1928—"MAYOR HAGUE ARRESTED"
November 21, 1928—"HAGUE, FACING ARREST, DODGES AGAIN"
December 8, 1928—"SPEED HAGUE CONTEMPT CASE"
July 16, 1928—"PROBERS QUIZ MAYOR HAGUE"
July 17, 1928—"REPUDIATES HAGUE'S TESTIMONY IN 'DEAL'"

(6) The attorneys for the City of Jersey City at the hearing in the Julia Tiene matter are hereby authorized and directed to present to the Court such facts from the public records of the libel action against Frank Hague by John Warren, as are pertinent on the question of the personal wealth of Frank Hague and the manner in which that wealth was acquired by him.

This resolution shall take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, and Mayor Kenny.
Nay: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, an application has been made before the Honorable Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, by Julia Tiene, et al., for a summary investigation into the municipal expenditures of Jersey City; and

WHEREAS, R.S. 40:6-5 authorizes the City of Jersey City to retain Counsel or other legal representatives as it may choose to appear and act in its behalf, or on behalf of any of its officials; and

WHEREAS, it is in the best interest of the City of Jersey City that this be done;

NOW, THEREFORE, BE IT RESOLVED, that T. James Tumulty, Esq., a member of the Bar of this State, residing in the City of Jersey City, is hereby retained by the City of Jersey City to appear on behalf of the City of Jersey City, or on behalf of any of its officials; and the said T. James Tumulty is hereby authorized to appear at the investigation and to present evidence, examine witnesses, and take part in the investigation and do all other things as he may in his judgment deem fit and proper in furtherance of this resolution, and he shall be paid such reasonable fee for the services rendered by him and to be rendered by him or on his behalf, pursuant to this resolution.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, and Mayor Kenny.
Nay: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 25th day of February, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

LOUIS J. MESSANO

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY

Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works

LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MARCH 1953

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
CHARLES S. WITKOWSKI

Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1953

Meeting of MARCH 3, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 3, 1953, at 11:00 o'clock A.M.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Berry, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for proposals, the following being received:

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Four (4) Gas Unit Heaters and Plumbing Supplies

Five (5) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Glazed Structural Hollow Tile Block and First Grade Ceramic Floor and Wall Tile

Three (3) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Bedding Plants for Use at the Jersey City Medical Center, Roosevelt Stadium and Various Parks

Three (3) sealed proposals received.

Furnishing and delivering to the various municipal stations of Jersey City, New Jersey, the following:

Gasoline for a Period of One (1) Year, Commencing April 1st, 1953 and Ending March 31, 1954

Two (2) sealed proposals received.

Furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1953 and Ending June 30, 1953, the following:

Drugs and Chemicals; Laboratory, Surgical and X-Ray Supplies; Janitorial, Laundry and Stationery Supplies; Bread; Milk and Cream; Ice Cream; Dairy Products; Fresh Fruits and Vegetables; Frozen Fruits and Vegetables; Groceries and Canned Goods

Sixty-three (63) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close and the proposals received be opened and published.

Seconded by Commissioner Messano and carried.

The City Clerk opened the sealed proposals and read them as follows:

Four Gas Unit Heaters (4) and Plumbing Supplies

1. Harry Silon, $1,445.00, with surety company bond.
2. Jersey City Supply, $1,188.00. with surety company bond.
3. Arrow Supply Company, $1,180.00, with certified check, $393.35.
4. Jersey City Supply, by item, with surety company bond.
5. Montgomery Pipe and Supply Company, by item, with certified check, $594.75.

Glazed Structural Hollow Tile Block and First Grade Ceramic Floor and Wall Til

1. Newark Tile Supply Corp., $1,775.40, with surety company bond.
2. Harry Silon, $2,938.40, with surety company bond.
3. Hudson Builders, $4,094.75, with surety company bond.

Bedding Plants for Use at the Jersey City Medical Center, Roosevelt Stadium and Various Parks

1. Entemann-Gotthardt Florists, $5,708.48, with surety company bond.
2. Jersey Landscaping Company, by item, with surety company bond.
3. Hollywood Florist, $5,457.69, with surety company bond.

Gasoline for a Period of One (1) Year, Commencing April 1st, 1953 and Ending March 31, 1954

1. Esso Standard Oil Company, by item, with surety company bond.
2. Tidewater Associated Oil Company, by item, with surety company bond.

Drugs and Chemicals; Laboratory, Surgical, and X-Ray Supplies; Janitorial, Laundry and Stationery Supplies; Bread; Milk and Cream; Ice Cream; Dairy Products; Fresh Fruits and Vegetables; Frozen Fruits and Vegetables; Groceries and Canned Goods

1. Winthrop Stearns, Inc., by item, with certified check, $3,718.24.
2. Bristol Laboratories, Inc., by item, with certified check, $3,319.17.
3. Parke Davis & Company, by item, with certified check, $11,792.73.
4. Merck and Company, by item, with certified check, $7,323.40.
5. Borden's Farm Products, by item, with certified check, $14,714.85.
6. Johnson & Johnson, by item, with certified check, $7,629.85.
7. National Biscuit Company, by item, with certified check, $252.25.
8. Fischer Bakery Company, by item, with certified check, $2,179.58.
9. Swift & Company, by item, with certified check, $955.00.
10. Swift & Company, by item, with certified check, $277.00.
11. Washine National Sands, Inc., by item, with certified check, $893.17.
12. Ohio Chemical Company, by item, with certified check, $1,430.97.
13. Colgate-Palmolive-Peet Company, by item, with certified check, $205.00.
14. Armour & Company, by item, with certified check, $3,116.00.
15. Armour & Company, by item, with certified check, $203.30.
16. Whitehouse Mfg. Company, by item, with certified check, $862.00.
17. United Chemical Company, by item, with certified check, $75.00.
18. Keebler Weyl Baking Company, by item, with certified check, $182.90.
19. Tingue Brown Company, by item, with certified check, $390.10.
20. Bellewood Dairy Co., by item, with surety company bond.
21. Tek Products Co., by item, with surety company bond.
22. George Smith, by item, with surety company bond.
23. Embassy Grocery Co., by item, with surety company bond.
24. C. G. Winans, by item, with surety company bond.
25. Lever Brothers Co., by item, with surety company bond.
26. Krueger Brothers, by item, with surety company bond.
27. W. H. Food Products, by item, with surety company bond.
28. Hudson Commission, by item, with surety company bond.
29. James V. Calley, by item, with surety company bond.
30. Norton & Williams, by item, with surety company bond.
31. Charles Weinacht Stationery Company, by item, with surety company bond.
32. Kingsdale Dairies Co., by item, with surety company bond.
33. Seeman Brothers, by item, with surety company bond.
34. Standard Scientific Supply Co., by item, with surety company bond.
35. E. J. Biggane, by item, with surety company bond.
36. Atzingen-Whitehouse Dairy Co., by item, with surety company bond.
37. M. Stein & Company, by item, with surety company bond.
38. Picker X-Ray Corporation, by item, with surety company bond.
39. Edward Boker, Inc., by item, with surety company bond.

0. Flagstaff Foods, by item, with surety company bond.
1. General Baking Company, by item, with surety company bond.
2. Joseph Browne, by item, with surety company bond.
3. Sunshine Garment Company, by item, with surety company bond.
4. Altro Work Shops, by item, with surety company bond.
5. McRoberts Brothers, by item, with surety company bond.
6. Henry Goldman, by item, with surety company bond.
7. Levy's Sport Shop, by item, with surety company bond.
8. James P. Smith, Inc., by item, with surety company bond.
9. Pioneer Textile Company, by item, with surety company bond.
0. General Foods Corporation, by item, with surety company bond.
1. Fisher Cohen Company, by item, with surety company bond.
2. Brenner Produce Company, by item, with surety company bond.

53. David Chait, by item, with surety company bond.
54. M. Padwe Company, by item, with surety company bond.
55. J. Liberman & Company, by item, with surety company bond.
56. Mallinckrodt Chemical Works, by item, with surety company bond.
57. Herbert's Drug & Surgical Sales Company, by item, with surety company bond.
58. E. R. Squibb & Sons, by item, with surety company bond.
59. Wyeth, Inc., by item, with surety company bond.
60. Palace Drug Stores, Inc., by item, with surety company bond.
61. Hospital Equipment Company of N. J., by item, with surety company bond.
62. Honiberg Drug & Surgical Supply Company, by item, with surety company bond.
63. Mooney's Surgical Supply Company, by item, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

PETITIONS AND COMMUNICATIONS

From New Jersey Roadside Council, in re: court decision on billboard regulations.

Received and referred to Corporation Counsel.

From Hudson County Board of Elections, submitting copy of tentative budget for the municipal election of Jersey City to be held on May 12, 1953.

Received and ordered filed.

From Hudson County Board of Elections, submitting resolution approved February 26, 1953, creating new Thirteenth District in the Sixth Ward of Jersey City because of the large increase in the voting population of the First Election District of the Sixth Ward.

Received and ordered filed.

From William A. Sternkopf, City Auditor, submitting the following reports of examinations for the year ended December 31, 1952: City Clerk — Building Bureau — Department of Public Affairs — Board of Alcoholic Beverage Control — Sanitary Division of the Board of Health.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,854.68 for 19 bills and claims, approved for payment for the Department of Parks and Public Property.

	For 1952 Account
$ 8.91	J. W. Harrison, stationery
	Capital Account
$ 75.09	Jersey City Supply Co., plumbing supplies
111.50	Jersey City Supply Co., plumbing supplies
276.75	Thos. F. Moore, services
	For 1953 Account
$ 90.18	Wm. P. Kern, Postmaster, stamps
6.00	N. J. Federation of Shade Tree Commissions, membership dues

12.50	Leroux Typewriter, repairs

For 1953 Account

$ 1.25	Leroux Typewriter, typewriter ribbon
13.70	New Jersey Bell Telephone, service
165.50	Mongiello Bros., coal
35.60	Public Service Electric & Gas, service
12.87	New Jersey Bell Telephone, service
225.00	A. Brauer & Sons, coal
15.75	Jersey City Glass Co., glass
40.00	Gladstone's, sash chain
227.50	Square Electric, electrical supplies
456.40	Jersey City Supply Co., plumbing supplies
27.76	Pegasus Sales Co., trophy cup
52.42	Jersey City Supply Co., plumbing supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $3,383.00 for 1 bill, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 48.00	Janice Balaney, baseball official
116.00	Marie Carbone, baseball official
21.00	Frank Downs, baseball official
95.00	William Dreimuller, baseball official
84.00	James Duane, baseball official
62.00	Gene Enright, baseball official
66.00	Thomas Favia, baseball official
150.00	Michael Filosa, baseball official
40.00	Roland Fisher, baseball official
100.00	Al Fornarotto, baseball official
96.00	James Gaughran, baseball official
18.00	Barbara Geibel, baseball official
71.00	Augusta Heinzman, baseball official
62.00	Jane Higgins, baseball official
51.00	William Gill, baseball official
105.00	Eileen Jensen, baseball official
127.00	Fred Kopp, baseball official
100.00	Jack McCoy, baseball official
111.00	John Mahoney, baseball official
45.00	John Mannion, baseball official
300.00	William Martin, baseball official
114.00	Carol Maurer, baseball official
95.00	James Mongon, baseball official
73.00	James Moulton, baseball official
85.00	Pat Murray, baseball official
30.00	Joseph Nazzaro, baseball official
18.00	Allan O'Connor, baseball official
39.00	Mary O'Connor, baseball official
71.00	Robert O'Connor, baseball official

33.00	Dan Parker, baseball official
92.00	George Peterson, baseball official
121.00	John Pinelli, baseball official
78.00	Harry Purcell, baseball official
117.00	Ruth Repka, baseball official
116.00	Don Robertson, baseball official
125.00	George Robinson, baseball official
81.00	Bill Romer, baseball official
113.00	George Spillane, baseball official
69.00	Joan Sullivan, baseball official
45.00	Joseph Ward, baseball official

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,887.26 for 24 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1953 Account

$146.25	A. Brauer & Sons Coal Co., fuel oil
71.72	Square Electric Supply & Fixture Corp., supplies
837.32	Public Service Electric & Gas Co., electric and gas
57.20	Baldwin Lumber - Junction Milling, Inc., lumber
462.69	Tide Water Associated Oil Co., gasoline
84.50	A. Rucki, repairs
28.35	Ohio Chemical & Surgical Equipment Co., oxygen
3.70	Mine Safety Appliances Co., supplies
44.50	Keely Battery & Ignition Service, repairs
6.00	John Weber & Son, saws sharpened
54.32	Anderson-Simons Corp., lumber
4.74	Certified Lubricants Co., supplies
9.62	Joseph T. Ryerson & Son, Inc., supplies
289.02	A. Brauer & Sons Coal Co., fuel oil
20.00	Alco Hardware & Tool Co., supplies
353.60	New Jersey Bell Telephone Co., telephone service
678.15	Mongiello Bros. Coal Corp., coal
10.15	Jersey City Glass Co., glass
205.50	Mongiello Bros. Coal Corp., coal
58.54	Fire Prevention Service, extinguishers refilled
45.14	Wishbow Bros., Inc., brakes relined
235.00	Murphy Plumbing Co., labor and material
12.50	National Fire Protection Assn., membership dues
168.75	A. Brauer & Sons Coal Co., fuel oil

1952 Account

$893.50	Progress Printing Co., printing
66.00	Motorola, Inc., supplies
22.50	A. Rucki, repairs

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Four Hundred Sixty-five Dollars ($7,465.00) for thirty-one (31) bills and claims due for payment for the Department of Public Safety.

1952:

$ 26.68	Kassel Cadillac Co., Inc., auto parts
14.75	A. Rucki, auto repairs

1953:

$ 24.50	Smith & Williams, vet. drugs
205.68	Nidisco Jersey City, Inc., radio tubes
47.16	Nidisco Jersey City, Inc., R.C.A. batteries
100.00	Edward Hayes, horse shoes and pads
577.50	William N. Horowitz, janitor supplies
10.50	Union Printing Co., printing
45.00	Union Printing Co., printing
146.25	A. Brauer & Sons Coal Co., fuel oil
144.00	Union Printing Co., printing
64.08	L. Loiacono, meats
5.95	Leroux Typewriter Service, typewriter repairs
363.99	Tidewater Associated Oil Co., gasoline
901.10	Jersey Hay & Grain Co., Inc., feed
21.80	Charles Weinacht Stationery Co., Inc., office supplies
98.00	Saverio Manzo, police shields
519.50	Union Printing Co., printing
138.00	Square Electric Supply & Fixture Corp., lanterns/batteries
15.30	Hudson Builders Material Co., sand, cement, etc.
420.50	Union Printing Co., printing
765.00	Union Printing Co., printing

N. C.:

$995.62	Chief James L. McNamara, reimburse petty cash
35.00	Acme Adding Machine Co., rental calculating machine
35.00	Dwight W. Reeder, interpreter
17.00	John S. Burke, car fare, etc.
300.00	Union Printing Co., postage stamps
27.50	George Van Photos, photographs

Capital:

$586.00	Marbleite Co., Inc., electrical supplies
175.43	Whitehead Metal Products Co., Inc., supplies
638.21	Marbleite Co., Inc., electrical supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $13,581.84, for 130 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 61.20	Hudson Dispatch, advertising
33.00	Werner Brothers, refund
5.00	Werner Brothers, refund
15.00	Werner Brothers, refund
108.00	Bernice Kovar, services
120.00	Bernice Kovar, services
934.50	Scott Printing Company, supplies
32.80	Burroughs Adding Machine Co., services
31.45	New Jersey Bell Telephone Co., services
36.50	Jersey City Stationers Corp., supplies
10.00	Lawrence A. Geraghty, commission
15.00	Walter E. McInerney, commission
15.00	Walter E. McInerney, commission
25.00	Walter E. McInerney, commission
15.00	Robert L. Netchert, commission
25.00	Archie Schwartz, commission
50.00	Archie Schwartz, commission
195.00	Charles Weinacht Stationery Co., Inc., supplies
45.00	Daniel M. Figurelli, commission
15.00	George Foerst, Inc., commission
125.00	Lawrence A. Geraghty, commission
310.00	J. I. Kislak, Inc., commission
4.50	State-Capitol Title & Abstract Co., supplies
540.54	Salvatore J. Vuocolo, services
566.78	Salvatore J. Vuocolo, services
105.00	Harry Wycoff, commission
9.15	New Jersey Bell Telephone Co., services
20.50	New Jersey Bell Telephone Co., services
140.00	Terminal Printing & Publishing Co., supplies
50.40	The Jersey Journal, advertising
75.00	James A. McTague, commission
12.65	Union Towel Supply—Division Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
11.25	New Jersey Bell Telephone Co., services
3.75	Western Union Telegraph Co., services
29.95	New Jersey Bell Telephone Co., services
25.50	Monroe Calculating Machine Co., Inc., services
35.40	Charles Weinacht Stationery Co., Inc., supplies
327.50	Roche Bros., Inc., supplies
2.20	Union Towel Supply—Division Morgan Laundry, Inc., services
42.50	Addressing Machine Sales Co., supplies
207.00	Underwood Corporation, services
22.50	Jersey City Typewriter Co., services
32.04	Office Machines & Equipment Corporation, services
24.00	Jersey City Typewriter Co., services
6.25	Marchant Calculators, Inc., services
7.00	Jersey Blue Print Co., supplies
108.44	The Todd Company, Inc., supplies
4.10	Union Towel Supply—Division Morgan Laundry, Inc., services
20.00	Peter Cardinale, services
9.44	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
2.85	Union Towel Supply—Division Morgan Laundry, Inc., services

179.47	Jersey City Stationers Corp., supplies
3.00	The Lawyers Co-operative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
8.75	Union Printing Company, supplies
4.45	The National Cash Register Company, supplies
515.00	Roche Bros., Inc., supplies
1.10	Charles Weinacht Stationery Co., Inc., supplies
8.50	New Jersey Bell Telephone Co., services
5.00	Dobke Typewriter Exchange, services
365.06	Lewis D. Neuwirth, services
25.00	Thomas Marshello, rental
15.00	Terminal Printing & Publishing Co., supplies
19.22	The Evening Journal Association, advertising
66.00	Terminal Printing & Publishing Company, supplies
17.50	Shepard's Citations, Inc., supplies
12.00	Soney & Sage Co., supplies
65.00	Terminal Printing & Publishing Co., supplies
60.05	The Todd Company, Inc., supplies
38.88	The Todd Company, Inc., supplies
12.00	Soney & Sage Co., supplies
352.39	Terminal Printing & Publishing Co., supplies
6.60	Electric Products, Inc., supplies
48.00	Gillis Supply Co., supplies
3.30	Great Bear Spring Co., rental
21.40	New Jersey Bell Telephone Co., services
7.51	Addressograph-Multigraph Corp., supplies
171.00	John F. Dwyer, services
38.00	Charles Weinacht Stationery Co., Inc., supplies
327.50	Roche Bros., Inc., supplies
3.50	Plaza Towel Service, services
10.70	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
10.00	Sanborn Map Company, services
17.00	Ochs Service, services
39.00	Edward Gillis, supplies
2.01	Public Service Electric & Gas Co., services
1.00	Public Service Electric & Gas Co., services
835.00	Belmont Wrecking & Lumber Co., services
15.00	U. S. Postmaster, stamps
41.00	Dobke Typewriter Exchange, services
65.00	State Treasurer of New Jersey, registration fee
11.57	Kassel Cadillac Co., Inc., services
124.60	The Bond Buyer, advertising
75.00	Cornelius F. Hayes, expenses
375.00	Thomas F. Carlin, services
200.00	Francis X. Hayes, services
200.00	John J. Gorman, services
145.83	James F. Ryan, services
200.00	David R. Smith, services
34.20	William D. Mohr, services
39.00	William D. Mohr, services
20.00	Mary C. Descher, services
220.00	Abraham Lightdale, services
145.83	William F. DiVernieri, services
150.00	Stephen J. Magura, services
673.90	Stanley Lin (Singapore Hut), services

14.16	Hudson Dispatch, advertising
19.68	Hudson Dispatch, advertising
23.76	The Evening Journal Association, advertising
21.24	The Evening Journal Association, advertising
15.84	The Evening Journal Association, advertising
20.34	The Evening Journal Association, advertising
17.46	The Evening Journal Association, advertising
21.96	The Evening Journal Association, advertising
6.00	Great Bear Spring Co., rental
180.00	Pat Mullane, Superintendent of Buildings, expenses
187.50	Herman Brandes, services
15.00	Herman Brandes, stamps
187.50	Anthony P. Peudto, services
187.50	James J. Coghlan, services
100.00	Paul Revere Boys' Club, advertisement
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
18.90	The Evening Journal Association, advertisement
65.00	John B. Graf, expenses

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $6,890.37 for 51 bills and claims, approved for payment for the Department of Revenue and Finance.

Capital Account

$ 132.90	Jersey City Supply Co., plumbing supplies
361.87	Jersey City Supply Co., plumbing supplies
101.25	Hudson Builders, building supplies
38.23	Max Eiser, nails
55.65	Hudson Builders, building supplies
140.44	Max Lumber, lumber

For 1952 Account

$ 125.95	Schenck & Schenck, insurance
7.50	Charles Weinacht, stationery
875.00	Mittermeyer Nursery, nursery stock
893.00	Mittermeyer Nursery, nursery stock
716.00	Mittermeyer Nursery, nursery stock
33.80	Jersey City Supply Co., plumbing supplies
60.65	Jersey City Supply Co., plumbing supplies
14.11	Jersey City Supply Co., plumbing supplies
40.53	Jersey City Supply Co., plumbing supplies
45.30	Jersey City Supply Co., plumbing supplies
49.25	Eastern Sanitary Products, supplies
32.25	Joseph Perkel Co., Inc., paint
36.00	Superior Paints, paint

179.60	Gladstone's, keys, labor, materials

For 1953 Account

$ 14.00	Public Service Electric & Gas Co., service, material
8.38	Schenck & Schenck, insurance
15.35	New Jersey Bell Telephone, service
16.80	P. M. Hardware, hardware
60.95	Gladstone's, repairs material
110.00	Terminal Printing, time sheets
1,355.00	Mongiello Bros., coal
31.30	Union Towel, service
15.00	Jewel Electric Supply, fixture
15.70	Jewel Electric Supply, electrical supplies
148.05	P. M. Hardware Corp., cleaning supplies
55.00	John W. Henderson, roofing repairs
95.00	John W. Henderson, roofing repairs
377.82	Joseph Perkel Co., painting supplies
55.55	New Jersey Bell Telephone, service
118.40	Jersey City Supply Co., plumbing supplies
3.40	Max Eiser, drills, keys
24.50	Charles Weinacht, drinking cups
41.65	Max Eiser, building supplies
8.30	Jewel Electric Supply, electrical supplies
98.25	Clark Door Co., door
29.50	R. J. Cleary Heating, pump
26.00	R. J. Cleary Heating, repairs to motor
4.20	Jersey City Supply Co., plumbing supplies
.55	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
12.20	New Jersey Bell Telephone, service
25.60	New Jersey Bell Telephone, service
9.00	New Jersey Bell Telephone, service
100.80	Jersey City Supply Co., plumbing supplies
74.50	Jersey City Supply Co., plumbing supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $314.57 for five bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 36.00	Greenville Merchandise Co., cards with envelopes
32.90	J. W. Harrison, stationery supplies
163.00	J. W. Harrison, Sunstrand Adding Machine
77.67	J. W. Harrison, stationery supplies

N. C. Voucher

$ 5.00	Public Service Electric & Gas Co., electric service— 171 Bergen Avenue, January, 1953

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $835.72 for three (3) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1952.

$ 4.50	The Grote Manufacturing Co., Inc., supplies
648.00	Campbell Foundry Company, supplies
183.22	McGuiness General Tire Co., Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry. Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $856.80 for five (5) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$ 7.00	New Jersey Bell Telephone Company, service
134.51	Ferdon Equipment Co., supplies
211.40	Ralph B. Carter Company, supplies
181.39	Alco Hardware & Tool Co., supplies
322.50	Francis Clark Coal Co., stove coal

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,996.04 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1953.

$ 2.50	Gladstone's, repairs
20.04	Underwood Corporation, maintenance service
52.02	Frank Talcott, expenses
183.08	James F. Gannon, Jr., automobile insurance
2,617.50	Sergeant Chemical Company, chlorine
308.25	Mongiello Bros. Coal Corp., coal
45.60	Square Electric Supply & Fixture Corp., supplies
75.15	Lakeland Gas & Appliance Co., gas
62.50	Union Printing Company, printing
66.56	Underwood Corporation, supplies
118.64	Jersey Central Power & Light Co., service
1.00	New Jersey Power & Light Company, service
168.37	Jersey Central Power & Light Co., service
8.10	Union Towel Supply Division towel service
34.10	Office Machines & Equipment Corp., maintenance service
6.82	Office Machines & Equipment Corp., maintenance service
61.71	Public Service Electric & Gas Company, service
14.93	Public Service Electric & Gas Company, service
294.36	Public Service Electric & Gas Company, service

17.20	New Jersey Bell Telephone Company, service
62.10	New Jersey Bell Telephone Company, service
113.75	New Jersey Bell Telephone Company, service
1,661.76	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $427.44 for thirteen (13) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1953.

$175.89	John A. Norton, insurance premium
23.87	Offce Machines & Equipment Corp., maintenance service
10.75	Union Towel Supply Division, towel service
18.65	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
10.23	Office Machines & Equipment Corp., maintenance service
8.30	New Jersey Bell Telephone Company, service
5.57	Public Service Electric & Gas Co., electric service
42.79	Public Service Electric & Gas Co., electric and gas service
7.60	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
6.82	Office Machines & Equipment Corp., maintenance service
107.17	Public Service Electric & Gas Co., electric service

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of Contracts:

Colacurcio Contracting Corp. Estimate No. Final. Contract No. 3741. For excavating and backfilling for the laying of 16″ Cast Iron Water Main in westerly earth shoulder of State Highway, Route No. 1 and in Duncan Ave. from Route No. 1 easterly a distance of approximately 400 feet..$7,220.64
Water Capital Account B6—S1—Account No. 136.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $102,961.54 for 277 bills and claims, approved for payment for the Department of Public Affairs.

$ 23.46	Chas. Weinacht Stationery Co., supplies
2.40	Alco Hardware & Tool Co., supplies
41.00	Biggane Supply Co., supplies
21.62	Chas. Weinacht Stationery Co., supplies
5.80	Chas. Weinacht Stationery Co., supplies
2.70	Paul Muchnikoff Medical Books, supplies
300.80	Levy's Sport Shop, Inc., supplies
6,185.89	Herbert's Drug Co., supplies
1,659.26	Honiberg Drug & Surgical Co., supplies
71.60	Joseph H. Browne Co., supplies
10.00	Burdick Corp., supplies
30.61	McGraw Hill Book Co., supplies
2,682.90	National X-Ray Products Corp., supplies
24.60	Honiberg Drug & Surgical Co., supplies
1,374.21	Mooney's Pharmacy, supplies
40.50	Smith, Kline & French, supplies
60.75	D. Kaltman & Co., supplies
158.84	E. R. Squibb & Sons, supplies
40.68	Mooney's Pharmacy, supplies
480.00	National X-Ray Products, supplies
78.00	Honiberg Drug & Surgical Co., supplies
28.40	General Electric Co., supplies
895.44	Ohio Chemical & Surgical Co., supplies
57.50	Herbert's Drug & Surgical Co., supplies
127.30	Joseph H. Browne Co., supplies
16.00	American Fashion Shops, supplies
8.70	Jersey Grinding & Renting Services, services
518.00	Krueger Bros., supplies
255.00	Chemclean Products Corp., supplies
9.70	Jersey Grinding and Renting Services, services
846.28	Hudson Commission Co., supplies
1,705.80	General Baking Co., supplies
60.00	Nonpareil Pickle Works, supplies
387.00	S. Gumpert Co., Inc., supplies
38.00	Bamboo Garden Corp., supplies
1,061.79	Edward Boker, Inc., supplies
27.25	Edward Boker, Inc., supplies
1,091.93	Edward Boker, Inc., supplies
22.75	David M. Chait, supplies
98.00	Seeman Bros., supplies
201.40	Keebler Weyl Baking Co., supplies
181.92	Seeman Bros., supplies
53.92	James V. Calley, supplies
144.10	James V. Calley, supplies
40.50	Nonpareil Pickle Works, supplies
62.21	James V. Calley, supplies
106.50	Borden's Farm Products, supplies
904.06	National Meat Supply Co., supplies
2,286.12	National Meat Supply Co., supplies
165.21	National Meat Supply Co., supplies
17.60	James Torchio, supplies
1,029.46	James Torchio, supplies
101.54	James V. Calley, supplies
93.40	Great Bear Spring Co., supplies
18.45	Alco Hardware & Tool Co., supplies
9.75	George Baily, services

902.62	Joseph Cabala, services
1.00	Gladstone's, services
40.07	Kassel Cadillac Co., Inc., supplies
2.50	Alco Hardware & Tool Company, supplies
145.30	Jersey City Glass Company, supplies
132.70	Jersey City Glass Company, supplies
77.75	Square Electric Supply Co., supplies
46.65	Charles Weinacht Stationery Co., supplies
10.00	Alco Hardware & Tool Co., supplies
2.00	Union Printing Co., supplies
5.75	St. Martin's Press, Inc., supplies
488.00	Hospital Equipment Co. of N. J., supplies
23.25	Hospital Equipment Co. of N. J., supplies
1,452.36	Chas. Pfizer & Co., supplies
7,418.95	Atzingen Whitehouse Dairy Co., supplies
721.84	Joseph Apicella & Sons, supplies
13.57	Brenner Produce Co., supplies
94.45	Flagstaff Foods, supplies
179.49	Brenner Produce Co., supplies
38.48	Armour & Company, supplies
600.00	Corn Products Sales Co., supplies
28.60	Embassy Grocery Corp., supplies
50.25	Edward Boker, supplies
68.79	Edward Boker, supplies
183.54	Brenner Produce Co., supplies
1,890.31	Gol Pak Corporation, supplies
1,047.65	James Torchio, supplies
1 640.27	Gol Pak Corporation, supplies
61.40	James A. Gavin & Sons, supplies
63.07	Petrullo Bros., supplies
25.00	Uneeda Floor Service, services
4,344.69	N. J. Bell Telephone Co., services
351.40	Union Printing Co., supplies
138.00	Union Printing Co., supplies
21.80	Mooney's Pharmacy, supplies
80.90	Honiberg Drug & Surgical Co., supplies
53.64	McCloskey Drug Co., supplies
18.20	Cambridge Instrument Co., supplies
28.82	Honiberg Drug & Surgical Co., supplies
112.88	McCloskey Drug Co., supplies
36.00	Hospital Equipment Co., supplies
12.52	McCloskey Drug Co., supplies
85.75	National X-Ray Products Corp., supplies
113.00	Honiberg Drug & Surgical Co., supplies
220.80	E. R. Squibb & Sons, supplies
40.50	Smith, Kline & French, supplies
27.90	Mead Johnson & Company, supplies
218.77	Wyeth Labs, supplies
47.28	Merck & Company, supplies
230.48	Merck & Company, supplies
32.92	Merck & Company, supplies
99.96	L. D. Caulk Co., supplies
257.25	Cambridge Instrument Co., supplies
46.00	Union Printing Co., supplies
14.65	Foregger Company, supplies
25.80	General Electric Co., services

41.29	McCloskey Drug Co., supplies
17.45	Cameron Surgical Specialty Co., services
21.00	Globe Sanitary Products Co., supplies
11.60	Krueger Bros., supplies
19.80	McRoberts Bros., supplies
676.62	Swift & Company, supplies
81.24	McRoberts Bros., supplies
15.36	McRoberts Bros., supplies
906.92	Embassy Grocery Corp., supplies
16.89	David M. Chait, supplies
740.83	M. Winters, supplies
6.60	McRoberts Bros., supplies
132.75	M. Padwe Co., supplies
939.08	Flagstaff Foods, supplies
1,421.20	Embassy Grocery Corp., supplies
300.83	Hudson Commission Co., supplies
82.25	Seeman Bros., supplies
75.80	Hudson Commission Co., supplies
13.00	David M. Chait, supplies
36.48	Edward Boker, supplies
720.00	Montgomery Mills, supplies
268.43	Brenner Produce Co., supplies
87.25	Ideal Supply Co., supplies
80.00	John F. Maue, services
26.88	Ideal Supply Co., supplies
107.84	Square Electric Supply Co., supplies
39.04	Public Service Elec. & Gas Co., services
11.25	N. J. Bell Telephone Co., services
156.20	N. J. Bell Telephone Co., services
19.80	Pitney Bowes, Inc., services
25.00	American Window Cleaning Co., services
18.17	Mooney's Pharmacy, supplies
13.05	Union Towel Supply Div., services
40.35	Chas. Weinacht Stationery Co., supplies
111.50	Chas. Weinacht Stationery Co., supplies
327.20	McCloskey Drug Company, supplies
64.50	Chas. Weinacht Stationery Co., supplies
22.05	Parke Davis & Company, supplies
10.00	L. & B. Reiner, Inc., supplies
63.53	Mooney's Pharmacy, supplies
25.47	TEC Products Co., supplies
24.85	Wishbow Bros., supplies
300.00	Corn Products Sales Co., supplies
600.00	Lincoln Mills, supplies
561.28	R. C. Williams & Co., supplies
801.53	Edward Boker, supplies
1,249.37	Edward Boker, supplies
983.27	Edward Boker, supplies
235.00	Lincoln Mills, supplies
132.79	James V. Calley, supplies
1,059.88	Gol Pak Corp., supplies
2,084.75	Gol Pak Corp., supplies
2.20	McRoberts Bros., supplies
1,968.01	James Torchio, supplies
26.46	James Torchio, supplies
62.14	James Torchio, supplies

2,064.79	National Meat Supply Co., supplies
1.042.22	National Meat Supply Co., supplies
27.00	Davis Studios, services
61.90	Union Printing Co., supplies
28.00	National Railway Publication Co., services
20.00	New Jersey Industrial Directory, supplies
50.00	Robert Halmage Co., services
4.00	American City Magazine, renewal sub.
40.92	Office Machines & Equipment Corp., services
30.00	Legislative Index of N. J., subscription
472.46	N. J. Bell Telephone Co., services
304.55	Chas. Weinacht Stationery Co., supplies
25.00	N. J. Law Journal, supplies
72.00	Standard & Poor's Corp., supplies
11.35	Great Bear Spring Co., supplies
10.91	Consolidated Laundries Linen Supply, supplies
217.50	Union Printing Co., supplies
124.06	Chas. Weinacht Stationery Co., supplies
70.00	Mooney's Pharmacy, supplies
54.00	James P. Smith, Inc., supplies
192.00	Hospital Equipment Co. of N. J., supplies
467.03	Swift & Company, supplies
255.30	Hudson Commission Co., supplies
64.50	Nestle Company, supplies
76.72	Edward Boker, Inc., supplies
825.99	Edward Boker, Inc., supplies
20.56	David M. Chait, supplies
73.55	David M. Chait, supplies
243.20	Bamboo Garden Corp., supplies
57.78	Alco Hardware & Tool Co., supplies

N.C. VOUCHERS

108.32	F. G. Ludwig Associates, supplies
15.00	Gladstone's, supplies
30.00	American College of Hosp. Administrators, membership
18.00	Kiplinger Washington Agency, renewal
6.00	American Assn. of History of Medicine, membership
4.970.00	Knickerbocker Biologicals, Inc., supplies
124.20	Treasurer of the U. S., services
96.90	Treasurer of the U. S., services
500.00	Ralph Gratton, services
13.50	Harry E. Kelly, expenses
13.50	James A. Higgins, expenses
73.22	William J. MacKay, expenses
1,000.00	United States Conference of Mayors, membership
889.08	Bloodgood Hopcke Co., insurance
200.00	Addressograph-Multigraph Corp., contract (supplies)
250.00	Dr. J. James Smith, petty cash
7.00	N. J. State Dept. of Health, supplies
58.71	B. S. Pollak Hosp. for Chest Diseases, services
166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services
416.67	Louis Perkel, services
40.00	Harry Harrington, services
77.73	William F. Chapman, expenses
64.40	William J. MacKay, expenses

400.00	Inspector Joseph B. Foley, expenses

1952 N.C. VOUCHERS

137.55	Treasurer of United States, inspection
4,652.00	Allen N. Spooner & Son, services

1952 CLAIMS

5.20	Robert Halmage Co., supplies
23.40	Chas. Weinacht Stationery Co., supplies
87.70	U. S. Vitamin Corp., supplies
254.00	Cosmevo Surgical Supply Co., supplies
1.50	Winthrop Stearns, Inc., supplies
96.00	Palace Drug Stores, supplies
727.75	Mooney's Pharmacy, supplies
97.64	Winthrop Stearns, supplies
41.00	Palace Drug Stores, supplies
358.71	Mooney's Pharmacy, supplies
2.81	Thomas Y. Crowell Co.. supplies
5.12	Ronald Press Co., supplies
386.00	Burdick Corp., supplies
536.88	Honiberg Drug Co., supplies
2,520.00	Pioneer Textile Mills, supplies
56.00	Calgon, Inc., supplies
81.50	Fisher Cohen Co., supplies
19.65	K. R. Services, services
392.80	Norton & Williams, supplies
29.00	Joseph H. Browne, supplies
201.00	Joseph H. Browne, supplies
900.00	Fisher Cohen Co., supplies
90.00	Gladstone Bros., supplies
22.05	Alco Hardware & Tool Co., supplies
104.70	Chas. Weinacht Stationery Co., supplies
521.15	United Supply Corp., supplies
576.36	United Supply Corp., supplies
4.05	Harper Bros., supplies
4.18	World Book Company, supplies
24.32	Prentice Hall, Inc., supplies
161.66	United Supply Co., supplies
19.56	Swift & Co., supplies
9.85	Bernard Mfg. Co., supplies
1,692.57	Mooney's Pharmacy, supplies
395.34	Mooney's Pharmacy, supplies
491.20	Herbert's Drug Co., supplies
392.50	American Hospital Supply Co., supplies
42.50	Bristol Laboratories, supplies
10.00	Buckler Costume Co., supplies
120.00	Miss Betty Larson, services
160.00	Jerry Kasal, services
37.85	Simonetti & Sullivan, supplies
142.50	American Hospital Supply Corp., supplies
165.06	Triple Cee Supply Company, supplies
413.10	Pioneer Textile Mills, supplies
136.74	Mooney's Pharmacy, supplies
382.50	Chas. Pfizer & Co., supplies
35.61	Parke Davis & Co., supplies
4.12	Stanford University Press, supplies

40.56	Westinghouse Electric Corp., supplies
29.90	Elevator Supplies Co., supplies
252.95	Gladstone Bros., supplies
72.00	Fisher Scientific Co., Eimer & Amend, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

FROM DIRECTOR SPENCE, submitting report of bond sale held on February 26, 1953, covering $5,679,000 School Bonds and $625,000 General Improvement Bonds, pursuant to resolution adopted by the Board of Commissioners on February 9, 1953.

Received and ordered filed.

At this point, Mayor Kenny left the rostrum and Acting Mayor Spence presided thereafter.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following ordinance:

> "An Ordinance to vacate portions of Curtis Avenue lying southwest of Broadway, Jersey City, New Jersey," (Franchise Ordinance No. L-627—Skyway Terminal Corp. and Transport Mfg. and Equip. Co.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

BY COMMISSIONER SPENCE:

RESOLVED, that hearing on adoption of the foregoing ordinance close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An Ordinance to vacate portions of Curtis Avenue, lying southwest of Broadway, Jersey City, New Jersey.

WHEREAS, application has been made to this Board by Skyway Terminal Corporation and Transport Manufacturing and Equipment Co., Inc., owners of property abutting and adjoining the portions of Curtis Avenue hereby to be vacated, and

WHEREAS, said Avenue has never been cut through and does not exist as an actual physical Avenue, and

WHEREAS, application for vacation has been made for the purpose of enabling petitioners to develop and improve the lands owned by them in the vicinity of said Curtis Avenue aforesaid, and it appearing that the hereinafter described portions of

Curtis Avenue is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interests will be served by the vacation of said portions of said Curtis Avenue and the Board of Commissioners having duly advertised the same and having held a public hearing for objections thereon, and

WHEREAS, no reason appears why said application for vacation should not be granted,

THEREFORE, the Board of Commissioners of the City of Jersey City, New Jersey, does ordain that

The following described portions of Curtis Avenue to wit:

Portion 1.

Beginning at the intersection of the southwesterly line of Broadway and the southeasterly line of Curtis Avenue. Thence (1) southwesterly and along the said southeasterly line of Curtis Avenue One hundred fifty-one and twenty-one hundreths (151.21) feet to a point on the northeasterly right of way line of State Highway (Route 25). Thence (2) northwesterly and along the said northeasterly right of way line of the New Jersey State Highway (Route 25) Seventy-two and Seventy hundredths (72.70) feet to the intersection of the same with the northwesterly line of Curtis Avenue. Thence (3) northeasterly parallel to the first course and along the said northwesterly line of Curtis Avenue One Hunrded ninety-two and twenty-six hundredths (192.26) feet to a point on the southwesterly line of Broadway. Thence (4) southeasterly and along the said southwesterly line of Broadway proceed southeasterly Sixty (60.0) feet to the point or place of beginning.

Portion 2.

Beginning at the intersection of the northwesterly line of Curtis Avenue and the southwesterly right of way line of the New Jersey State Highway (Route 25), said beginning point being distant Three hundred thirteen and forty-two hundredths (313.42) feet southwesterly from the intersection of the said northwesterly line of Curtis Avenue and the southwesterly line of Broadway. Thence (1) southeasterly and along the said southwesterly right of way line of the New Jersey State Highway (Route 25) Seventy-two and seventy hundredths (72.70) feet to a point on the southeasterly line of Curtis Avenue distant Two hundred seventy-two and twenty-seven hundredths (272.27) feet southwesterly from the intersection of the said southeasterly line of Curtis Avenue and the southwesterly line of Broadway.

Thence (2) southwesterly and along the said southeasterly line of Curtis Avenue Forty-five and eighty-eight hundredths (45.88) feet to the southwesterly terminus of Curtis Avenue as shown on L. D. Fowler's Official Assessment Map of Jersey City, N. J. 1894. Thence (3) northwesterly and along the said southwesterly terminus of Curtis Avenue aforementioned Sixty and four hundredths (60.04) feet to a point on the northwesterly line of Curtis Avenue. Thence (4) northeasterly parallel to the second course and along the said northwesterly line of Curtis Avenue Six and ninety-one hundredths (6.91 feet to the point or place of beginning.

be and the same is hereby vacated and the public easement that exists or may have existed in said land or Avenue be and the same hereby is extinguished.

All cost and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the petitioners.

This Ordinance is to take effect in the manner prescribed by Law.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

MISCELLANEOUS BUSINESS

BY COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the "Painting and Minor Repairs at the Sixth Precinct Police Station, 284 Central Avenue, Jersey City, New Jersey" be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER BERRY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Parks and Public Property, Jersey City, New Jersey Trees, and

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER MESSANO:

WHEREAS, a vacancy exists in the Fire Division of the Department of Public Safety for the position of Medical Examiner, which is being temporarily filled by Dr. Edmond S. Utkewicz, who has been certified for appointment to permanent status by the Civil Service Commission;

NOW, THEREFORE, BE IT RESOLVED that Edmond S. Utkewicz, M.D., be and he is hereby appointed permanently to said position as Medical Examiner in the Fire Division of the Department of Public Safety to fill the said vacancy aforesaid, at an annual salary of Forty-two hundred and fifty dollars ($4250.), payable in equal semi-monthly instalments.

Said appointment to become effective as of January 15, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER MESSANO:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified Anne T. Chapoutot as being eligible for appointment to the position of Police Investigator, within the Jersey City Police Department;

NOW, THEREFORE, BE IT RESOLVED, that Anne T. Chapoutot be, and hereby is, appointed to the position of Police Investigator, within the Jersey City Police Department, at a salary of two thousand seven hundred and sixty dollars ($2.760.00) per annum, payable in equal semi-monthly installments, said appointment to be effective March 1st, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER MESSANO:

WHEREAS, John J. Kenny, on January 30th, 1953, tendered a resignation of his position as Secretary of the Board of Alcoholic Beverage Control of the City of Jersey City; now, therefore, be it

RESOLVED, that said resignation of John J. Kenny, as Secretary of the Board of Alcoholic Beverage Control of the City of Jersey City, be and the same, hereby, is accepted, effective January 31, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, and Witkowski.
Nays: None.

BY COMMISSIONER MESSANO:

WHEREAS, Eugene Halton, on February 18th, 1953, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore be it

RESOLVED, that said resignation of Eugene Halton, as Patrolman, within the Jersey City Police Department, be and the same, hereby, is accepted, effective February 18th, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER MESSANO:

WHEREAS, Francis P. Walsh, on February 20th, 1953, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety; now therefore, be it

RESOLVED, that said resignation of Francis P. Walsh, as Fireman, within the Fire Division, Department of Public Safety, be and the same, hereby, is accepted, effective March 1st, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
224	$ 750.00	225	$ 750.00
650	3,450.00	651	3,450.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has, pursuant to the resolution adopted by the Board of Commissioners on the 9th day of February, 1953, caused to be published, in the manner prescribed by said resolution, a Notice of Sale of the $5,679,000 School Bonds and the $625,000 General Improvement Bonds, dated March 1, 1953, of the City of Jersey City, and has duly received proposals for the purchase of said bonds and has accepted the sealed proposal hereinafter described: NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the action of the Director of the Department of Revenue and Finance in accepting the proposal to purchase the first maturing $6,278,000 of such bonds, dated March 1, 1953, to be sold pursuant to said resolution, for the price of $6.304,179.26 and accrued interest, which proposal was submitted by Halsey, Stuart & Co., Inc. and Associates, be and the same hereby is approved and confirmed.

FURTHER RESOLVED, that said bonds shall bear interest at the rate of three and one-half per centum (3½%) per annum, being the rate specified in said proposal, and the bonds to be delivered to the purchasers shall be the first maturing $5,668,000 School Bonds and the first maturing $610,000 General Improvement Bonds.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Corporation Counsel has requested a Petty Cash Fund of $200.00 for minor disbursements in the Law Department; and

WHEREAS, Chapter 253 P. L. 1924 requires the approval of the New Jersey State Director of Local Government prior to the establishment of such fund;

NOW, THEREFORE, BE IT RESOLVED, that a Petty Cash Fund of $200.00 be hereby authorized in the Law Department with John B. Graf, Corporation Counsel, as Custodian of such fund subject, however, to the approval of the Director of the Division of Local Government; and be it

FURTHER RESOLVED, that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for his approval.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the number of personal tax bills for the first half of the year 1953 is such that the office of the Tax Collector of the City of Jersey City was unable prior to February 24, 1953, to transmit same to the taxpayers affected thereby;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the amounts of personal taxes specified by said personal tax bills shall be due on April 24, 1953, and shall be delinquent if not paid on or before said date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City

Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-3844	Harry Shick	33 Railroad Avenue	137	K-1
TTD-8059	Troy Realty Co.	159 Oakland Avenue	705	5-B

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated.

CTF.	Agent	Property	Block	Lot
3789	Plonski Agency	50 Montgomery Street	71	40
7617	George Churik	277 Washington Street	103	K
9905	Harry Shick	275 Washingon Street	103	M
3821	George Churik	132 Morris Street	132	82
3844	Harry Shick	33 Railroad Avenue	137	K1
3910-9977	Ostrow Realty Co.	291½-293 Henderson St.	203	O-P
7695	Ostrow Realty Co.	453 Henderson St.	213	A1
3930	Taylor Realty Co.	457 Henderson St.	213	3
7703	Lawrence Geraghty	170 Seventh Street	214	9
10075	Lawrence Geraghty	435 Grove Street	247	7
10246	John Craven Son Co.	322 Ninth Street	359	P
8059	Troy Realty Co.	159 Oakland Avenue	705	5B
5045-6-7	D. E. C. Somers	Greenville Avenue	1264	39-40-41
6444-5-6	C. D. Nolan & Co.	Yale Avenue	1774	60-61-62
6447-8-9-50	C. D. Nolan & Co.	Yale Avenue	1774	63-64-65-66
9075	Ben Schlossberg	309-311 Fairmount Ave.	1826	10-11
9117	Thomas Hannan	86 Van Wagenen Ave.	1850	47-B
9257	Milton Taylor	256 Clerk Street	1969	40

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$3.600,000.00 United States of America 2¼% Certificates of Indebtedness, Series "A", due February 15, 1954:

IT IS, THEREFORE, RESOLVED, that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P. L. 1941, Chapter 297, as amended by P. L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P. L. 1944, Chapter 250.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below-scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amt.
7	Joanna Western Mills, Inc., 1 Exchange Place	1952	$ 9.96
60	Universal Iron Works, Hudson River, J. C.	1952	191.25
71	Farrier Plumbing, 44 Montgomery St.	1952	99.66
139	Bluebird Diner, 126 Steuben Street	1952	19.93
207	Philips Pharmacy, 358 Grove Street	1952	27.90
207	Frank DeCanto, 365 Henderson Street	1952	9.96
215	Meltzer, Inc., 161 Pavonia Avenue	1952	382.50
239	King Furniture, 311 Grove Street	1952	174.54
244	Pete Del Vicchio, 389 Grove Street	1952	15.30
245	A. Roemer, 401 Grove Street	1952	76.50
250	Sols Meat Market, 491 Grove Street	1952	76.50
255	Nora Madigan, 202 12th Street	1952	9.96
257	Murphy Plumbing Co., 597 Grove Street	1952	15.30
272	Willie's Delicatessen, 502 Jersey Avenue	1952	76.50
275	Seymour Grand, 188 Newark Avenue	1952	38.25
275	Meyers, 168-70 Newark Avenue	1952	174.54
275	Julius Lasser, 180 Newark Avenue	1952	114.75
278	Louis Niglio, 580 Jersey Avenue	1952	76.50
278	Mariano Garguilo Grocery, 61 Erie Street	1952	15.30
307	Anthony Priore, 483 Jersey Avenue	1952	29.09
312	Monarch Studio, 191 Newark Avenue	1952	19.93
315	Frank Semprino, 56 Coles Street	1952	15.30
343	John J. Smith, 304 Monmouth Street	1952	38.25
349	Alma Shop, 255 Newark Avenue	1952	11.96
350	Jersey Wine Store, 240 Newark Avenue	1952	76.50
375	Jersey City Metal Co., 411 Grand Street	1952	71.81

376	Wm. Brennan, Inc., 245 Monmouth Street	1952	38.25
380	Anna Karinska, 364 Montgomery Street	1952	11.96
384	Salvatore Assisi, 346 First Street	1952	19.93
410	Michael Simone, 107 Brunswick Street	1952	38.25
428	Joseph Scerbo, 311-15 Railroad Avenue	1952	76.50
448	Hytex Chemical Co., 27 Division Street	1952	13.63
518	Launder White, 549 Newark Avenue	1952	39.86
584	L. DelMonte, 2938 Boulevard	1952	76.50
762	The Glove Shop, 324 Central Avenue	1952	68.14
786	J. Silverman, 557 Palisade Avenue	1952	53.55
813-4	Jean's Yarn Shop, 485 Central Avenue	1952	22.95
817	Frank Falcone, 455 Central Avenue	1952	76.50
825	Quality Kosher Market, 6 Lincoln Street	1952	45.90
		1952	21.98
825	Herman A. Hehman, 992 Summit Avenue	1952	47.84
848	Charles F. Goodfriend, Jr., 11 Beach Street	1952	229.50
852	Dr. R. L. Cangero, 3302 Boulevard	1952	5.98
893	George Heim, 1177 Summit Avenue	1952	15.30
917	Robert Schmidt, 477 Liberty Avenue	1952	61.20
945	Franks, 230 Liberty Avenue	1952	38.25
		1951	36.64
945	Franks, 230 Liberty Avenue	1952	7.65
1258½	Lucy E. Fossetta, 1643 Boulevard	1952	38.25
1260	Walter Gimbert, 283 Lembeck Avenue	1952	19.93
1308	Karl Haider, 241 Jackson Avenue	1952	23.92
1309	Jefferson Hemstitching & Pleating Co.	1952	15.30
		1951	14.65
1338	Klondike Bill, 99 Jackson Avenue	1952	61.20
1338	Roxy Dairy, 113 Jackson Avenue	1952	31.89
1347	J. Cleary & M. Regan, 385 Ocean Avenue	1952	9.96
1350	Yetta Friedman, 55A Jackson Avenue	1952	5.98
1352	P. Cifarelli, 40 Jackson Avenue	1952	22.95
1387	Gehrhardt Auto Wreckers, 15 Garfield Avenue	1952	9.96
1411	Morris Grochow, 92 Old Bergen Rd.	1952	58.18
1458	Kay Junior Mfg. Co., 346 Ocean Avenue	1952	114.75
1614	T. A. Demming, 110 Monticello Avenue	1952	19.93
1634	James Capozzi, 321 Sip Avenue	1952	38.25
1656	Joseph Wierzbicki, 266 Duncan Avenue	1952	12.28
1661	Jos. Cologrosso & Alf Regina, 741 Westside Avenue	1952	5.50
		1952	5.50
1702	Superior Meat Mkt., 725 Westside Avenue	1952	7.65
1743	Stanley Bar & Grill, 595 Westside Avenue	1952	61.20
1749	Walter Frey, 533 Westside Avenue	1952	38.25
1759	Ohls Brands Co., 481 Westside Avenue	1952	229.50
1786	Siegel Land Mfg. Corp., 49 Morton Place	1952	573.75
1794	George V. Scott, M.D., 319 Union Street	1952	22.95
1798	Ocone Bros., 2335 Boulevard	1952	15.30
1808	Singer Lock & Hardware Co., 668 Communipaw Avenue	1952	59.79
1822	Carteret Market, 2531 Hudson Boulevard	1952	45.90
1822	Eugene Fiorentino, 726A Westside Avenue	1952	15.30
1826	Dr. Kauss, 2600 Hudson Boulevard	1952	22.95
		1951	21.98
1827	J. J. Vargo, 788 Westside Avenue	1952	45.90
1828	Stewart Service Station, 818 Westside Avenue	1952	5.81
1831	Parker Wine & Liquor Store, 751 Bergen Avenue	1952	306.00

1831	Percy A. Gaddis, 753 Montgomery Street	1952	7.65
1832	Abraham Stroughtbert, 776-80 Montgomery Street	1952	9.96
1836½	Dr. Lawrence West, 2 Highland Avenue	1952	30.92
1848	Dana Shop, 61 Tonnele Avenue	1952	21.98
1850	David Nyman, 110-12 Van Wagenen Ave.	1952	76.50
1863	Liss, Inc., 51 Journal Square	1952	637.84
1863	Liss Music Center, 51 Journal Square	1952	38.25
1868½	Herbert Fasold, 26 Journal Square	1952	15.30
		1951	14.65
1869	McCarthy & Burke, 921 Bergen Avenue	1952	45.90
1874	Guttenburg Furs, Inc., 853 Bergen Avenue	1952	183.70
1874	C. N. Gardner, 880 Bergen Avenue	1952	7.65
		1951	21.98
1875	Alfred Schutz, 848 Bergen Avenue	1952	15.30
1875	Renselol Corp., 880 Bergen Avenue	1952	114.75
1893	Maria Cherubini, 323 Summit Avenue	1952	76.50
1896	R. Ryerson & Son, 62 Hancock Avenue	1952	38.25
1897	Louis Zimmerman, 545 Mercer Street	1952	39.86
1904	H. S. Schoenberg, 744 Bergen Avenue	1952	306.00
1908	Bergen Liquor Store, 698 Bergen Avenue	1952	153.00
1908	Duncan Delicatessen, 686 Bergen Avenue	1952	153.00
1912	Louis Bunero, 202 Monticello Avenue	1952	15.30
1918	Carmok A. Lombardi, 190 Monticello Avenue	1952	61.20
1922	Monticello Radio Telev., 154 Monticello Avenue	1952	22.95
1931	Paul's Sea Food, 638 Communipaw Avenue	1952	15.30
1932	Chassis & Son, 41 Harrison Avenue	1952	11.96
1944	Walter King, 481 Communipaw Avenue	1952	11.48
1959	J. Rosenberger, 483 Jackson Avenue	1952	11.96
1968	Anna Kopik, 13 Union Street	1951	21.98
		1949	13.99
1972	A. Howard, 438 Jackson Avenue	1952	15.30
		1951	7.33
1983	M. Koenig, 298 Bergen Avenue	1952	15.30
1985	Joe Ambrosio, 86 Grant Avenue	1952	7.65
1994	E. Harrison, 661 Ocean Avenue	1952	11.48
2017	Grand Coal & Ice Co., 2-6 Halladay Street	1952	114.75
2029	Eastern Spring Products, 88 Forrest Street	1952	398.65
2053	Pacific Wine & Liquors, 311 Pacific Avenue	1952	79.73
2090	Multi Color Grph. Corp., 125 Van Wagenen Avenue	1952	231.11
2101	Garfield Chatman, 576 Grand Street	1952	7.65
2101	Charles Green, 572 Grand Street	1952	38.25
2101	Florence Barry, 556 Grand Street	1952	79.73
2113	Baltimore Transfer Co., 313 Bright Street	1952	582.03
2136	Jerry Donato, 361 Wayne Street	1952	38.25
2136	Motor Freight & Transportation, 15 Brook Street	1952	19.93
2143	Nick Lance, 473 Grand Street	1952	39.86

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Personal Taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
60	Louis Knecht Foot Warren St.	1952	$1,500	$ 28.29	50221
103	Schaffer Belts, Inc. 70 Montgomery St.	1948	12,500	862.37	50367
103	Camp School of Tailoring, Inc. 74-80 Montgomery St.	1952	3,500	267.75	50360
244	M. Pantelis 399 Grove St.	1952	500	38.25	50899
819	Morris Zwicker 435 Central Ave.	1952	1,000	76.50	52919
2121	Amalgamated Paint Co. 373-81 Wayne St.	1952	3,000	229.50	58102
				$1,502.66	

Charge 1948 Personal Tax Overpayments: $862.37
Charge 1952 Personal Tax Overpayments: 640.29

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.

Nays: None.

Abstained from Voting: Commissioner Witkowski.

BY COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes for the year 1951 amounted to $161.19 on property known as Block 431, Lot 53, 399 Third Street, Bill No. 5233, and

WHEREAS, under date of March 14th, 1952 and June 2nd, 1952 the sum of $235.16 was paid on the principal on a part payment book and the sum of $18.27 was paid on interest which caused an overpayment of $73.97 principal and $8.04 interest or a total of $82.01, therefore, be it

Resolved, that a warrant be ordered drawn by the City Treasurer in favor of Constantino Scerbo in the amount of $82.01, charging the 1951 R.E. tax overpayments in the amount of $73.97 and the 1951 Interest Account in the sum of $8.04.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of Sept. 8th, 1952 the second quarter of the R.E. Taxes was paid on property known as Block 1917, Lot 15, Clifton Place, Bill No. 30995, and

WHEREAS, under date of Nov. 12th, 1952 the second quarter of the above mentioned taxes was again paid in the amount of $27.48 principal and $1.17 interest, totaling $28.65, which caused an overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of

A. Marmora in the sum of $28.65, charging the 1952 R.E. Tax Overpayments in the amount of $27.48 and the 1952 Interest Account in the sum of $1.17.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of Sept. 8th, 1952 the second quarter of the R.E. Taxes was paid on property known as Block 1917, Lot 14, 29 Clifton Place, Bill No. 30994, and

WHEREAS, under date of Nov. 12th, 1952 the second quarter of the above mentioned taxes was again paid in the amount of $128.22 principal and $5.48 interest. Totaling $133.70, which caused an overpayment, therefore, be it.

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A. Marmora in the sum of $133.70, charging the 1952 R.E. Tax Overpayments in the amount of $128.22 and the 1952 Interest Account in the sum of $5.48.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of Oct. 27th, 1952 the fourth quarter of 1952 R.E. Taxes was paid on property known as Block 1830, Lot D5, 314½ Fairmount Avenue, Bill No. 28464, and

WHEREAS, under date of Nov. 15th, 1952 the fourth quarter was again paid in the amount of $27.90, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of C. McKeown, in the amount of $27.90, charging same to the 1952 R.E. Tax Overpayments.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, under date of April 24th, 1952, the first half of the 1952 Personal Taxes was paid on Block 1868½, 24-28 Journal Square, Bill No. 56613, and

WHEREAS, under date of Dec. 22nd, 1952, the first half of the 1952 Personal Taxes was again paid in the amount of $36.64, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in the amount of $36.64 in favor of Charles Rooney, charging same to the 1952 Personal Tax Overpayments.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 99 was issued to Arthur H. Thayer, 21

Delaware Avenue, Jersey City, New Jersey, to operate said permit as a Yellow Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey, and

WHEREAS, application was made to tranfer said taxi permit to Edward E. Carpenter, 160 Vroom Street, Jersey City, New Jersey and William D. Schroeder, 151 Bleeker Street, Jersey City, New Jersey, and to grant them permission to operate said permit as a yellow Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit No. 99 be transferred to Edward E. Carpenter, 160 Vroom Street, Jersey City, New Jersey and William D. Schroeder, 151 Bleeker Street, Jersey City, New Jersey and that they be permitted to operate said taxi permit as a Yellow Cab at the above Journal Square Station, Jersey New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY MAYOR KENNY:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1, and also under the provisions of R.S. Title 27 Chapter 15 and amendments, of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on NORTH AND VARIOUS STREETS IN JERSEY CITY, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	From	To	Length In Feet	Miles	Carriage Way Width	R/W	Description of Proposed Work Resurface with 3″ sheet asphalt and make all necessary adjustments to manholes water-gate boxes, etc.	Estimated Cost
North Street	Tonnele Avenue	Nelson Avenue	1100	.208	30	60		$11,877.50
Waldo Avenue	Newark Avenue	Pennsylvania R.R.	750	.142	30	60	”	20,822.75
Ogden Avenue	Cuneo Place	Franklin Street	1030	.195	25	50	”	11,014.75
Claremont Avenue	Arlington Avenue	Hudson Boulevard	3034	.568	30-37	60	”	21,047.25
Bayview Avenue	Garfield Avenue	Jackson Avenue	2600	.492	36	60	”	18,144.00
Fourth Street	Henderson Street	Newark Avenue	2930	.555	30	60	”	17,021.25
Third Street	Henderson Street	Newark Avenue	2720	.515	30	60	”	15,492.75
Glenwood Avenue	West Side Avenue	Bergen Avenue	2200	.416	30	60	”	12,405.25
Golden Street	Center Street	Bates Street	450	.085	30	60	”	2,728.25
Forrest Street	Jackson Avenue	Bergen Avenue	1100	.210	25	50	”	5,462.75
Oak Street	Jackson Avenue	Bergen Avenue	1100	.210	35	60	”	7,377.00
Union Street	Jackson Avenue	Bergen Avenue	1100	.210	34	60	”	7,317.00
Perry Street	Hopkins Avenue	State Highway	460	.087	30	60	”	4,561.50
Cook Street	Hoboken Avenue	Newark Avenue	500	.095	25	45	”	3,963.00
East Street	Magnolia Avenue	Penn Railroad Property	218	.0434	24	40	”	2,298.50
Albert Place	A point 253 feet So. of Linden Ave.	Linden Avenue	253	.0497	25	45	”	7,564.00
							TOTAL	$169,157.50

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES CONSUMERS

Metered Water	$ 218,107.05
Labor	279.11
Material	1,077.97
Special Readings	46.00
Total	$ 219,510.13

WATER TITLE LIENS

Metered Water	$ 1.08
Total	1.08

MISCELLANEOUS

Labor	$ 55.13
Material	144.40
Return of State Gas Tax	337.29
Waste Water Dover-Boonton Sewer	456.70
Yearly Rental for Fire Hydrant at No. Arlington	25.00
Total	$ 1018.52

ABATEMENTS CONSUMERS

Metered Water	$ 2,442.62
Labor	1.87
Material	13.24
Total	$ 2457.73

REFUNDS

Consumers	$ 116.04
Total	$ 116.04

CASH RECEIPTS

Consumers	$ 231,107.44
Water Title Liens	103.83
Miscellaneous	6,013.99
Interest and Penalties	879.08

Return State Gas Tax		337.29
Total	$	238,441.63

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

Commissioner Messano moved that the meeting stand in recess for fifteen minutes. Seconded by Commissioner Berry and carried.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, at 12:15 o'clock P.M., the following Commissioners answered the roll call.
Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

BY COMMISSIONER SPENCE:

WHEREAS assessments on Class II railroad property of the Pennsylvania Railroad Company, Delaware, Lackawanna & Western Railroad Company, Lehigh Valley Railroad Company, Erie Railroad Company and The Central Railroad Company of New Jersey, situated in the City of Jersey City, made by the State Division of Taxation in the Department of the Treasury, for all or most of the tax years 1949 to 1952, inclusive, have been under appeal both by the city and by the railroad companies named; and

WHEREAS after almost four years of litigation no final decision has been rendered as to any said assessments and several years of additional litigation would be entailed in arriving at final decisions in all cases, with no assurance of success therein to the City of Jersey City, but with the certainty of substantial expense to the city in conducting the same; and

WHEREAS both the Corporation Counsel of the City of Jersey City and Special Tax Counsel of the city in charge of said litigation recommend the settlement and compromise thereof on the basis hereinafter specified, which involves substantial increases in Class II land assessments of said railroad companies;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the appeals by the City of Jersey City and of the railroad companies hereinafter referred to of assessments for the tax years 1949 to 1952, inclusive, be compromised and settled in the amounts and upon the basis of the terms set forth in the drafts of stipulations between the city and the railroad companies named therein, copies of which are annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City, or his authorized representative, be and he herewith is authorized to execute any documents and to make any appearances necessary to effectuate and carry out the terms of this resolution.

The roll being called, the resolution was adopted by the following vote:
Yeas. Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

("Stipulations" referred to in Paragraph 4 of the foregoing resolution, are on file in the resolutions file, dated March 3rd, 1953, Office of the City Clerk, City Hall, Jersey City, N. J.

On motion of Commissioner Berry, Seconded by Commissioner Messano and adopted unanimously, it was

RESOLVED that this meeting of the Board stand adjourned and continued to Monday, March 9th, 1953, at 10:30 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 3rd day of March, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

BERNARD J. BERRY

LOUIS J. MESSANO

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY
Commissioners.

Meeting of MARCH 9, 1953

Minutes of a regular, adjourned meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 9th, 1953.

The Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following resolution:

BY COMMISSIONER SPENCE:

WHEREAS, the Board of School Estimate of the City of Jersey City, New Jersey, has certified to the Board of Commissioners that the sum of $9,734,280.69 is necessary to be raised by the City of Jersey City for the operation of the public schools of the City of Jersey City, New Jersey, for the school year beginning July 1, 1953, and

WHEREAS, the sum of $9,734,280.69 exceeds 1½% of the valuations of the 1952 assessable ratables of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised by the City of Jersey City for local school tax shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, now, therefore,

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City concur and consent to the amount of $9,734,280.69 to be raised by the City for the operation of the public schools for the school year beginning July 1, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof been advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1953 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

It is hereby certified that the approved budget made part hereof complies with the requirements of Law, and approval is given pursuant to R.S. 40:2-53.

Dated February 19, 1953.

Walter R. Darby
Director of Local Government.
by Armour S. Hulsart."

The City Clerk asked if there was anyone present who desired to be heard on the subject of adoption or rejection of the budget.

The following persons were heard in favor of the adoption of the budget:

Mary Berkheimer, 77 Sussex St.
Charles Kaufman, 334 Virginia Ave.
Harry Tartalsky, 26 Journal Sq.
Eve Fricana, 1 Claremont Ave.
Irene Brady, 401 Palisade Ave.
Beatrice Eaton, 194 Fairview Ave.
Lillian Smith, 226 Hancock Ave.
Anna Fee, 147 Wilkinson Ave.
Margaret O'Malley, 316 Wilkinson Ave.
Mrs. J. W. McGrath, 310 - 8th St.

The following persons were heard in opposition to the adoption of the budget:

Walter Marx, 42a Van Reipen Ave.
Edward Wisniewski, 738 Newark Ave.
Walter S. Duszynski, 746 Newark Ave.
Jacob J. Duszynski, 746 Newark Ave.
Helen Rembiszewski, 247 - 4th St.
Daniel Mulligan, 65 Van Reypen St.
St. John Crayton, 72 Fremont St.
Franklin Williams, 416 Grove St.
Jack O'Connor, 41 Baldwin Ave.
William C. Kelly, 34 Belmont Ave.
Frank J. Coyle, Jr., 330 Arlington Ave.
William A. Massa, 2 Herbert Place.

At 1:10 P.M., Commissioner Messano moved that the meeting stand in recess until 2:15 P.M.

Seconded by Commissioner Berry and carried.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J., at 2:20 P.M., March 9th, 1953, the following Commissioners answered the roll call:

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

Upon resumption of the hearing on adoption of the 1953 Budget and Tax Resolution for the City of Jersey City, the following persons were heard in opposition to the adoption of said Budget and Tax Resolution:

Julia W. Tiene, 502 Pavonia Ave.
Marion Hall, 131 Bidwell Ave.
Ethel Fitzgerald, 150 Bergen Ave.
Jack Brennan, 65 Linden Ave.
Joseph Yemkow, 261 Whiton St.
John W. Yengo, 244 Duncan Ave.
Edward F. Zampella, 37 Graham St.
Eugenia Urbanski-Courtney, 17 Concord St.
Robert E. Duffy, 418 Central Ave.
Nicholas D. Introcaso, Jr.
Alan Kraut, 880 Bergen Ave.
Leon A. Geant, 45 Mercer St.
Herman D. Mytelka, 145 Harrison Ave.
Jeremiah J. O'Callaghan, 168 Carteret Ave., with
Counsel Ezra Nolan.

Horace G. Davis, 777 Bergen Ave.
Jeanne Brennan, 65 Linden Ave.
John R. Longo, 266 Neptune Ave.
Maurice M. Krivit, 40 Journal Sq.
Roy B. Siwik, 13 Elm St.
George R. Polkowski, 118 Booraem Ave.

Commissioner Berry moved that the hearing on the subject of adoption or rejection of the budget resolution close.

Seconded by Commissioner Messano and carried by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

Commissioner Spence moved the adoption of the following budget resolution. Seconded by Commissioner Messano.

The City Clerk read the following budget resolution:

1953

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, **for the fiscal year 1953.**

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 9th day of March, 1953.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 9th day of March, 1953.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 9th day of March, 1953.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

WALTER R. DARBY,
Director of Local Government.
by..............................

Dated.............................. 1953.

STATEMENT PRECEDING THE BUDGET FOR INFORMATION PURPOSES ONLY

(Required by Revised Statutes, Section 40:2-14)

		ABSTRACT OF RATABLES	
TAXES FOR	Year 1953	Year 1952	Year 1951
Local Purposes (Including Bank Stock Tax)	$16,570,194.44	$17,286,630.08	$16,279,496.88
Local District Schools in Municipal Budget	2,116,993.75	1,923,850.50	1,944,915.25
Local District Schools (Estimate for 1953)	9,734,280.69	9,634,771.21	9,185,962.77
COUNTY:			
General County (Estimate for 1953)	8,145,980.55	8,267,435.85	7,607,126.28
Totals	$36,567,449.43	$37,112,687.64	$35,017,501.18
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
STATE AID:			
(a) Road Maintenance and Construction Funds	$ 152,385.00	$ 153,385.00	$ 163,392.00
(b) Relief Funds	....	263,657.90	448,420.36
(c) Highway Lighting Funds	....	2.364,01	2,247,83
(d) Police and Fire Departments	....	208,916.33	209,314.26

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1953.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1953.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1953.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1953.

A hearing on the budget and tax resolution will be held at City Hall, on Monday, the 9th day of March, 1953, at 10:30 o'clock (A.M.), at which time and place objection to said budget and tax resolution of the City of Jersey City for the year 1953 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET	Year 1953	Year 1952
1. Total General Appropriations for Municipal Purposes (Item 8H)	$27,999,832.78	$27,646,771.93
2. Total Municipal Budget Appropriations for Local District School Purposes (Item 8k)	2,116,993.75	1,923,850.50
3. Appropriation—Reserve for Uncollected Taxes:		
(a) Required for Taxes in Municipal Budget	2,205,934.67	2,281,354.93
(b) Required for Other Taxes (School, County and Special District Taxes)	2,930,511.99	2,915,088.22
4. Total General Appropriations (Item 9)	$35,253,273.19	$34,767,065.58
5. LESS: Anticipated Revenues (Item 5)	16,566,085.00	15,556,585.00
6. Sub-Total	$18,687,188.19	$19,210,480.58
7. Amount to Be Raised by Taxation:		
(a) To be Added to Local District School Tax (Item 6a)	$ 2,116,993.75	$ 1,923,850.50
(b) Local Purpose (Municipal) Tax (Item 6, *Less* Item 7a) (Item 6b)	16,570,194.44	17,286,630.08

Your Board of Commissioners submits herewith the following cash basis budget for 1953 operations.

Appropriations for departmental requirements have been prudently held to an absolute minimum consistent with efficient operation of the many services of your city government.

In order to insure the maximum efficiency of municipal personnel, however, it has been necessary to provide salary increases totalling $1,180,000.00 of which $910,000.00 was voted by the citizens of Jersey City to police and firemen at the last general election. The additional $270,000.00 in wage rises to other low-salaried city employees resulted from the scheduled Reclassification Program approved by the New Jersey Civil Service Department.

Despite these salary increases totalling $1,180,000.00, the cooperative action of departmental directors in paring appropriations to an absolute minimum has reduced that total by $630,000.00, holding the general increase in operation appropriations for 1953 to approximately $550,000.00.

In the light of currently increasing revenues the anticipations reflected in this budget are deemed conservative. These added revenues further offset the mandatory increases stated above and result in a net decrease in the amount to be raised by taxation for Local Municipal Purposes of $716,435.64.

The advertised County budget indicates a decrease of about $121,000.00 in these requirements for 1953, while Local School requirements will increase by $99,509.48.

Based on estimated 1953 assessed valuations of $486,754,715.00 the appended budget will result in an estimated tax rate of $75.00 per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any changes in the County's assessed valuations by the County Board of Taxation. Changes in the assessed valuations will also effect the amount of County taxes to be apportioned to the City.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1953	ANTICIPATED 1952	REALIZED IN CASH IN 1952
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,600,000.00	$ 9,000,000.00	$ 9,000,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 225,000.00	$ 278,163.68
Hack Licenses	1,000.00	1,000.00	1,240.00
Marriage Licenses	8,000.00	8,000.00	10,059.00
Exhibition Licenses	2,000.00	4,000.00	2,360.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,857.45
Beverage Licenses	335,000.00	335,000.00	340,035.00
Search Fees	3,000.00	3,000.00	5,006.50
Health Bureau Permits	5,000.00	4,000.00	7,689.35
Combustible Bureau Permits	5,000.00	5,000.00	7 215.00
Building Bureau Permits	15,000.00	10,000.00	26,298.84
Sewer and Street Opening Permits	7,700.00	7,700.00	9,497.52
Receipts from Jersey City Medical Center	2,200,000.00	2,100,000.00	2,202,000.00
Special Privileges	45,000.00	50,000.00	48,169.63
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	30,000.00	20,000.00	39,002.54
Howell Street Dock Wharfage	4,000.000	5,000.00	4,169.65
Pier "B" Wharfage	35,000.00	33,000.00	40,500.00
Municipal Court Fines	30,000.00	24,500.00	65,802.00
Interest and Costs on Taxes	100,000.00	150,000.00	108,741.44
Franchise Taxes (Current Year)	700,000.00	590,000.00	757,625.56
Gross Receipts Taxes (Current Year)	1,300,000.00	1,100,000.00	1,362,401.63
State Road Aid—Chapter 62, P. L. 1947 Formula	143,385.00	143,385.00	* 143,385.00
Anticipated Water Utility Surplus	500,000.00	500,000.00	500,000.00
Parking Meter Revenues	30,000.00	20,000.00	37,920.44
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
State Road Aid Chapter 62, P. L. 47, Construction Fund	9,000.00	10,000.00	10,000.00

3. TOTAL MISCELLANEOUS REVENUES	$ 5,766,085.00	$ 5,356,585.00	$ 6,016,140.23
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 700,000.00	$ 1,136,912.20
(b) RECEIPTS FROM TAX TITLE LIENS	300,000.00	500,000.00	424,422.00
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$16,566,085.00	$15,556,585.00	$16,577,474.43
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 2,116,993.75	$ 1,923,850.50	$ ....
(b) Local Purpose Tax	16,570,194.44	17,286,630.08	....
7. TOTAL OF GENERAL BUDGET REVENUES	$35,253,273.19	$34,767,065.58	$........

NOTE: The amount opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and in part received in 1952 and in part held in cash by the State.

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	69,360.00	67,440.00		67,440.00	66,775.19	664.81
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	15,800.00	18,000.00		18,000.00	17,562.32	437.68
6	Memorial Day Celebration (R.S. 40:48-5.4)	None	3,000.00		3,000.00	2,654.00	346.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	10,000.00		10,000.00	10,000.00	....
	Assistant to Director and Other Employees	417,510.00	412,415.00		412,415.00	385,712.85	26,702.15
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,671,849.00	2,659,119.00		2,657,519.00	2,330,513.17	327,005.83
	AMBULANCE CORPS						
11	Ambulance Drivers and Other Employees	67,190.00	63,430.00		63,430.00	60,823.63	2,606.37

	HOUSEKEEPING						
12	Maintenance Superintendent and Other Employees	970,115.00	978,135.00		978,135.00	958,789.90	19,345.10
	KITCHEN						
13	Chef and Other Employees	498,550.00	507,600.00		507,600.00	470,464.29	37,135.71
	LAUNDRY						
14	Laundry Supervisor and Other Employees	338,860.00	331,845.00		331,845.00	323,072.21	8,772.79
	POWER HOUSE						
15	Supervising Engineer and Other Employees	117,970.00	119,480.00		119,480.00	115,344.89	4,135.11
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS						
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	119,020.00	116,440.00		118,040.00	117,501.01	538.99
	HEALTH BUREAU—MEDICAL DIVISION						
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	117,005.00	118,760.00		118,760.00	112,781.52	5,978.48
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	130,422.00	136,500.00		136,500.00	128,879.45	7,620.55
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	627,091.00	756.650.00		756,650.00	591,949.67	164,700.33

	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	$ 165,190.00	$ 224,403.00	$	$ 224,403.00	$ 152,889.63	$ 71,513.37
36	DIETARY—FOODS	1,145,000.00	1,209,250.00		1,209,250.00	1,196,960.72	12,289.28
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	419,434.00	443,838.00		443,838.00	417,858.88	25,979.12
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	86,315.00	80,000.00		80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIV.						
	SALARIES AND WAGES						
50	Health Officer, Inspectors and Other Employees	176,640.00	167,440.00		167,440.00	167,370.69	69.31
51	OTHER EXPENSES	14,500.00	14,800.00		14,800.00	14,670.02	129.98
	AIR POLLUTION BUREAU						
55	SALARIES AND WAGES	12,300.00	12,300.00		12,300.00	....	12,300.00
56	OTHER EXPENSES	500.00	1,200.00		1,200.00	1,183.58	16.42
	BUREAU OF MUNICIPAL RELIEF						
	SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	142,920.00	148,480.00		147,280.00	138,143.66	9,136.34
	OTHER EXPENSES						
67	Mandatory Contribution for Direct Relief	300,00.00	500,000.00		500,000.00	250,000.00	250,000.00
69	Printing, Stationery and Other Office Expenses	15,500.00	17,350.00		18,550.00	18,549.61	.39

	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,000.00	4,000.00		4,000.00	4,000.00	....
82	OTHER EXPENSES	10,200.00	21,000.00		21,000.00	16,028.77	4,971.23
	JERSEY CITY CHARTER COMMISSION						
91	SALARIES AND WAGES	None	1,875.00		1,875.00	1,875.00	....
92	OTHER EXPENSES	None	1,500.00		1,500.00	141.70	1,358.30
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	69,890.00	67,344.00		67,344.00	66,585.16	758.84
112	OTHER EXPENSES	2,450.00	2,750.00		2,750.00	2,059.12	690.88
	JERSEY CITY INCINERATOR AUTHORITY						
120	ADMINISTRATIVE EXPENSES	35,000.00	None		None	None	None
121	REMOVAL OF ASHES AND GARBAGE	720,000.00	None		None	None	None
	JERSEY CITY SEWERAGE AUTHORITY						
122	OTHER EXPENSES—SURVEYS	$ 10,000.00	None	None	None	None	None
	BUREAU OF HEALTH AND SANITATION						
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	None	720,000.00		720,000.00	720,000.00	....
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Supervisor and Other Employees	132,840.00	127,440.00		139,440.00	138,837.31	602.69

	OTHER EXPENSES						
131	Miscellaneous Expenses	3,000.00	3,350.00		3,350.00	3,056.78	293.22
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Chief Engineer and Other Employees	585,755.00	585,323.00		575,323.00	567,968.27	7,354.73
137	Snow Removal	15,000.00	25,000.00		25,000.00	7,567.16	17,432.84
	OTHER EXPENSES						
136	Repairs and Other Miscel. Items	18,000.00	26,000.00		26,000.00	15,780.21	10,219.79
138	Snow Removal	20,000.00	40,000.00		40,000.00	10,819.35	29,180.65
	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
160	Superintendent and Other Employees	322,819.45	316,082.85		314,082.85	311,145.40	2,937.45
	OTHER EXPENSES						
161	Materials and Supplies	30,500.00	32,000.00		32,000.00	30,794.89	1,205.11
162	Repairs to Asphalt Streets	30,000.00	30,000.00		30,000.00	28,585.56	1,414.44
163	New Street Signs	5,000.00	5,000.00		5,000.00	4,851.93	148.07
164	Replacement of Retaining Wall—Foot of East Street	None	None	15,000.00	15,000.00	5,547.90	9,452.10
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	25,040.00	25,594.00		25,594.00	25,070.61	523.39
	OTHER EXPENSES						
171	Miscellaneous Expenses	76,500.00	71,500.00		71,500.00	61,080.84	10,419.16
172	Equipment Rental	None	68,250.00		68,250.00	88.35	68,161.65
173	Purchase of Automotive Equipment	70,000.00	None		None	None	None

	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Chief Engineer and Other Employees	None	49,422.40		49,422.40	48,842.40	580.00
186	OTHER EXPENSES	None	32,800.00		32,800.00	32,306.72	493.28
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS................	$10,850,035.45	$11,389,106.25	$ 15,000.00	$11,404,106.25	$10,248,484.32	$ 1,155,621.93

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1952	
		1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
202	Secretary, Clerk and Other Employees	30,220.00	30,420.00		30,120.00	15,484.97	14,635.03
	OTHER EXPENSES						
203	Miscellaneous Expenses	59,000.00	73,000.00		73,000.00	53,938.35	19,061.65
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Assistant Tax Collector and Other Employees	139,140.00	138,080.00		137,580.00	121,486.70	16,093.30
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	11,500.00	12,000.00		12,500.00	12,125.56	374.44
209	Cost of Levying and Collecting Personal Taxes	2,000.00	2,000.00		2,000.00	724.00	1,276.00

210	Cost of Tax Sale	2,500.00	5,000.00		5,000.00	441.86	4,558.14
211	Rehabilitation of Acquired Properties	2,500.00	5,000.00		5,000.00	1,400.61	3,599.39
212	Demolition of Buildings	10,000.00	15,000.00		15,000.00	9,608.50	5,391.50
213	Miscellaneous Expense	7,000.00	8,000.00		8,000.00	7,377.79	622.21
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
214	Real Estate Manager and Other Employees	39,600.00	42,380.00		42,380.00	34,284.47	8,095.53
	OTHER EXPENSES						
215	Miscellaneous Expenses	4,000.00	4,300.00		4,300.00	4,296.47	3.53
216	Cost of Foreclosure of Tax Title Liens	95,000.00	100,000.00		100,000.00	51,713.39	48,286.61
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
217	Board of Tax Assessors	50,000.00	50,000.00		50,000.00	47,306.38	2,693.62
218	Secretary, Executive Clerk and Other Employees	96,940.00	131,210.00		124,710.00	87,785.71	36,924.29
	OTHER EXPENSES						
219	Real Estate and Personal Property Appraisal	46,000.00	47,000.00		47,000.00	43,550.82	3,449.18
220	Miscellaneous Expenses	8,000.00	8,000.00		14,500.00	13,464.84	1,035.16
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	Assistant Controller and Other Employees	$ 95,840.00	$ 93,870.00	$	$ 93,870.00	$ 93,191.99	$ 678.01

	OTHER EXPENSES						
223	Miscellaneous Expenses	11,500.00	13,250.00		13,250.00	10,937.09	2,312.91
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
224	Assistant Treasurer and Other Employees	31,205.00	31,260.00		31,260.00	30,390.15	869.85
	OTHER EXPENSES						
225	Miscellaneous Expenses	2,400.00	3,300.00		3,300.00	2,286.94	1,013.06
	PURCHASING DEPARTMENT						
	SALARIES AND WAGES						
228	Purchasing Agent	7,500.00	7,500.00		7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	27,820.00	27,170.00		27,170.00	24,345.73	2,824.27
230	OTHER EXPENSES	3,300.00	3,000.00		3,000.00	2,991.05	8.95
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	12,500.00	12,500.00		12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	75,000.00	75,000.00		75,000.00	68,541.72	6,458.28
237	Clerks and Other Employees	31,870.00	31,000.00		31,000.00	24,158.28	6,841.72
	OTHER EXPENSES						
238	Tax Litigation, Codification of Ordinances and Code Expense	58,000.00	63,000.00		63,000.00	48,762.37	14,237.63
239	Miscellaneous Expenses	6,500.00	6,000.00		6,000.00	5,830.26	169.74

	JITNEY TRAFFIC BUREAU						
	SALARIES AND WAGES						
258	Supervisor, Clerks and Other Employees	40,040.00	41,950.00		41,950.00	38,750.00	3,200.00
259	OTHER EXPENSES	1,400.00	1,600.00		1,600.00	1,443.01	156.99
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary and Clerk	8,460.00	7,360.00		7,360.00	7,360.00	....
265	OTHER EXPENSES	1,700.00	1,800.00		1,800.00	1,514.86	285.14
	MUNICIPAL EMPLOYEES PENSION FUND						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	$ 12,360.00	$ 12,560.00	$	$ 12,560.00	$ 10,267.07	$ 2,292.93
269	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
270	OTHER EXPENSES	1,545.00	1,700.00		1,700.00	1,271.77	428.23
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	46,940.00	45,940.00		45,940.00	42,747.09	3,192.91
276	OTHER EXPENSES	5,950.00	7,500.00		7,500.00	5,960.23	1,539.77

	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
280	City Clerk	7,500.00	7,500.00	7,500.00	7,500.00	....
281	Clerks	104,270.00	100,520.00	97,520.00	86,144.10	11,375.90
283	Primary and General Elections	7,500.00	9,000.00	9,000.00	3,435.00	5,565.00
	OTHER EXPENSES					
282	Printing, Stationery and Other Miscellaneous Supplies	33,600.00	30,000.00	36,000.00	32,701.11	3,298.89
284	Primary and Genl. Election Expenses	25,935.00	31,000.00	25,000.00	21,386.87	3,613.13
285	Municipal Election Expenses	55,000.00	None	....	....	....
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00	2,500.00	1,290.94	1,209.06
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
300	Superintendent, Inspectors and Other Employees	58,400.00	56,140.00	56,140.00	56,140.00	....
	OTHER EXPENSES					
301	Printing, Stationery and Incidentals	3,950.00	3,600.00	3,900.00	3,804.84	95.16
	BUREAU OF ASSESSMENT					
	SALARIES AND WAGES					
310	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	14,152.24	1,847.76
311	OTHER EXPENSES	100.00	100.00	100.00	....	100.00

	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)						
	SALARIES AND WAGES						
320	Municipal Forester, Tree Trimmers, Laborer and Other Employees of Shade Tree and Park Bureau...........	None	584,940.00		537,940.00	530,345.89	7,594.11
	OTHER EXPENSES						
321	Materials and Supplies—Maintenance	None	219,500.00		244,500.00	222,074.04	22,425.96
322	Veterans' Memorial Bronze Tablets....	None	1,000.00		1,000.00	675.00	325.00
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
330	Superintendent and Other Employees	$ None	$ 164,135.00	$	$ 157,135.00	$ 154,464.72	$ 2,670.28
331	OTHER EXPENSES................................	None	48,390.00		50,390.00	48,185.77	2,204.23
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
340	Foreman, Repairmen and Other Employees	None	215,385.30		207,385.30	204,060.12	3,325.18
341	OTHER EXPENSES................................	None	90,920.00		125,920.00	95,078.49	30,841.51
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE....	$ 1,422,485.00	$ 2,761,780.30	$.................	$ 2,758,780.30	$ 2,449,679.16	$ 309,101.14

MISCELLANEOUS ITEMS
(City at Large)

OTHER EXPENSES

290	Municipal Water Service	$ 75,000	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	565,365.00	554,955.00		554,955.00	554,955.00	....
292	Jersey City Municipal Pension Commission	375,000.00	430,000.00		430,000.00	430,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		50,000.00	19,465.69	30,534.31
294	Municipal Employees' Insurance Premiums	10,793.25	9,153.63		9,153.63	9,153.63	....
295	Pensioned Employees (RS. 43:4-1 to 5)	5,400.00	5,900.00		5,900.00	3,525.00	2,375.00
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	6,500.00	None		....	....	....
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 1,088,058.25	$ 1,125,008.63	$..................	$ 1,125,008.63	$ 1,092,099.32	$ 32,909.31
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 2,510,543.25	$ 3,886,788.93	$..................	$ 3,883,788.93	$ 3,541,778.48	$ 342,010.45

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1952	
		1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ $7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary and Clerks	16,400.00	16,100.00		16,100.00	16,100.00	....
505	OTHER EXPENSES	8,000.00	8,000.00		10,000.00	8,000.00	2,000.00
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	28,700.00	26,000.00		26,000.00	24,333.19	1,666.81
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,588,854.26	4,032,099.00		4,008,099.00	3,831,004.27	177,094.73
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	190,000.00	195,000.00		195,000.00	194,974.82	25.18
527	Purchase of Automotive Equipment	10,000.00	None		....	....	....
	Reconstruction and Relocation of Signal Recording System	None	10,000.00		10,000.00	2,951.39	7,048.61

528	Pension Fund—Municipal Fund..........	690,000.00	649,000.00		674,000.00	674,000.00	....
529	Pension Fund—State Fund..................	175,000.00	124,000.00		124,000.00	123,853.66	146.34
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00		24,000.00	23,999.92	.08
531	Court Clerks and Other Employees....	41,940.00	44,100.00		43,350.00	42,871.60	478.40
534	OTHER EXPENSES................................	4,000.00	4,000.00		4,750.00	4,734.21	15.79
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendents and Assistants............	45,960.00	44,820.00		44,820.00	38,019.79	6,800.21
	OTHER EXPENSES						
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00		1,000.00	992.50	7.50
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk..............................	8,880.00	8,760.00		8,760.00	8,756.84	3.16
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	1,500.00	1,500.00		1,500.00	1,165.50	334.50
562	Refund of Beverage Licenses................	1,500.00	1,500.00		1,500.00	119.87	1,380.13
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	$ 42,150.00	$ 37,500.00	$	$ 37,500.00	$ 31,729.05	$ 5,770.95

601	Battalion Chiefs, Fire Captains and Other Employees	2,860,318.37	2,477,379.00		2,469,879.00	2,401,187.31	68,691.69
	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	85,000.00		92,500.00	92,260.72	239.28
617	Fire Truck Equipment	10,000.00	10,000.00		10,000.00	900.00	9,100.00
618	Pension Fund—Municipal Fund	425,000.00	388,000.00		392,000.0	392,000.00	....
619	Pension Fund—State Fund	141,000.00	119,000.00		115,000.00	114,326.46	673.54
	PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Recreational Activities)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	None	208,745.00		205,545.00	198,119.64	7,425.36
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	None	23,000.00		26,200.00	26,186.80	13.20
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 9,413,702.63	$ 8.553.003.00	$..................	$ 8,556,003.00	$ 8,267,087.54	$ 288,915.46

APPROPRIATIONS—*Continued*

		APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 7,500.00	$ 7,500.00		$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
702	Secretary and Other Employees	18,400.00	18,100.00		11,600.00	11,600.00	....
703	OTHER EXPENSES	3,000.00	3,500.00		3,500.00	2,001.56	1,498.44
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
710	Inspectors	6,180.00	6,750.00		13,250.00	6,365.00	6,885.00
	OTHER EXPENSES						
711	Municipal Street Lighting (Contract)	320,000.00	325,000.00		325,000.00	307,904.76	17,095.24
712	Printing, Stationery and Supplies	1,000.00	1,200.00		1,200.00	561.87	638.13
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 363,080.00	$ 369,050.00	$..................	$ 369,050.00	$ 342,933.19	$ 26,116.81

APPROPRIATIONS—*Continued*

		APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
750	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,310.50	$ 189.50
751	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752	Secretary and Other Employees	16,400.00	16,100.00		16,100.00	11,100.00	5,000.00
753	OTHER EXPENSES	3,500.00	3,500.00		3,500.00	2,220.57	1,279.43
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
760	Supervisor, Firemen and Other Employees	41,370.00	41,840.00		41,840.00	33,548.82	8,291.18
761	OTHER EXPENSES	12,000.00	12,000.00		12,000.00	10,552.45	1,447.55
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural,						

	Maintenance, Custodial and Labor Activities)						
	SALARIES AND WAGES						
765	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau..........	564,540.00	None		None	None	None
	OTHER EXPENSES						
766	Materials and Supplies—Maintenance	193,150.00	None		None	None	None
767	Veterans' Memorial Bronze Tablets....	1,000.00	None		None	None	None
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Recreational Activities)						
	SALARIES AND WAGES						
770	Recreation Superintendent and Other Employees	210,606.00	None		None	None	None
	OTHER EXPENSES						
771	Playgrounds and Recreational Activities	23,000.00	None		None	None	None
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
776	Superintendent and Other Employees	162,390.00	None		None	None	None
777	OTHER EXPENSES	47,465.00	None		None	None	None

	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
780	Foremen, Repairmen and Other Employees	$ 215,729.95	$ None	$	$ None	$ None	$ None
781	OTHER EXPENSES	116,490.00	None		None	None	None
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
785	Chief Engineer and Other Employees	48,520.50	None		None	None	None
786	OTHER EXPENSES	30,600.00	None		None	None	None
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,701,261.45	$ 87,940.00	$..................	$ 87,940.00	$ 71,732.34	$ 16,207.66
	TOTAL OF 8 (a) ITEMS	$24,838,622.78	$24,285,888.18	$ 15,000.00	$24,300,888.18	$22,472,015.87	$ 1,828,872.31
800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	29,878.17	20,121.83
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS	$16,846,077.53	$15,930,078.55	$	$15,821,128.55	$14,911,072.58	$ 910,055.97
	SALARIES AND WAGES						
	OTHER EXPENSES (Including Contingent)	8,042,545.25	8,405,809.63	15,000.00	8,529,759.63	7,590,821.46	938,938.17
	TOTAL OPERATIONS	$24,888,622.78	$24,335,888.13	$ 15,000.00	$24,350,888.18	$22,501,894.04	$ 1,848,994.14

APPROPRIATIONS—*Continued*

		APPROPRIATED				EXPENDED 1952	
	8. GENERAL APPROPRIATIONS	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
(c)	CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund	$ 100,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$ ......
852	Road Construction or Reconstruction with State Aid—Formula Fund	160,000.00	165,000.00		165,000.00	165,000.00	......
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund	10,000.00	12,000.00		12,000.00	12,000.00	......
	TOTAL CAPITAL IMPROVEM'TS	$ 270,000.00	$ 277,000.00	$......	$ 277,000.00	$ 277,000.00	$ ......
(d)	MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 2,348,000.00	$ 2,403,000.00	$	$ 2,403,000.00	$ 2,403,000.00	$ ......
920	Interest on Bonds—General	448,210.00	553,133.75		553,133.75	553,133.75	......
922	Interest on Bond Anticipation Notes	10,000.00	10,000.00		10,000.00	5,894.78	4,105.22
923	Interest on Prospective Issues	20,000.00	5,000.00		5,000.00	......	5,000.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,826,210.00	$ 2,971,133.75	$......	$ 2,971,133.75	$ 2,962,028.53	$ 9,105.22
(e)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Emergency Authorizations	$ 15,000.00	$ 60,000.00	$......	$ 60,000.00	$ 60,000.00	$ ......
	Deferred Charges to Future Taxation—Not Bonded (Sanitary Sewer—Elm Street)	None	2,750.00		2,750.00	2,750.00	......

	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 15,000.00	$ 62,750.00	$	$ 62,750.00	$ 62,750.00	$
(h)	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$27,999,832.78	$27,646,771.93	$ 15,000.00	$27,661,771.93	$25,803,672.57	$ 1,858,099.36
	FOR LOCAL DISTRICT SCHOOL PURPOSES	$	$	$	$	$	$
(i)	ARTICLE VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bond—School	610,000.00	503,000.00		503,000.00	503,000.00	
970	Interest on Bonds—School	283,575.75	287,158.25		287,158.25	287,158.25	
972	Interest on Notes—School	13,000.00	25,000.00		25,000.00		25,000.00
973	Interest on Prospective Issues	100,000.00	None				
	TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	$ 1,006,575.75	$ 815,158.25	$	$ 815,158.25	$ 790,158.25	$ 25,000.00
(j)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL						
	Deficiency in Basic Aid for Local School District	$ 1,110,418.00	$ 1,108,692.25	$	$ 1,108,692.25	$ 1,108,692.25	$
(k)	TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 2,116,993.75	$ 1,923,850.50	$	$ 1,923,850.50	$ 1,898,850.50	$ 25,000.00
(l)	TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$30,116,826.53	$29,570,622.43	$ 15,000.00	$29,585,622.43	$27,702,523.07	$ 1,883,099.36

(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,136,446.66	$ 5,196,443.15	$	$ 5,196,443.15	$ 5,196,443.15	$
9. TOTAL GENERAL APPROPRIATIONS	$35,253,273.19	$34,767,065.58	$ 15,000.00	$34,782,065.58	$32,898,966.22	$ 1,883,099.36

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH FOR 1952
	1953	1952	
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ 500,000.00	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,260,434.74	2,226,258.62	2,656,948.50
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	40,000.00	35,000.00	57,959.25
PENALTIES	10,000.00	7,000.00	15,031.98
TOTALS	$2,885,434.74	$2,843,258.62	$3,304,939.73

	APPROPRIATED				EXPENDED 1952	
	1953	1952	1952 Emergency Resolutions	Total 1952 Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages..............................	$ 1,122,483.95	$ 1,102,012.85	$	$ 1,083,012.85	$ 1,053,554.94	$ 29,457.91
Other Expenses....................................	285,000.00	290,900.00		290,900.00	278,314.38	12,585.62
CAPITAL IMPROVEMENTS						
Capital Outlay	43,000.00	100,000.00		100,000.00	10,532.12	89,467.88
DEBT SERVICE						
Maturing Serial Bonds.........................	409.000.00	349,000.00		349,000.00	349,000.00	....
Interest on Bonds.................................	520,950.79	496,345.77		496,345.77	496,345.77	....
Interest on Prospective Issues.............	5,000.00	5,000.00		24,000.00	23,753.25	246.75
SURPLUS (GENERAL BUDGET)......	500,000.00	500,000.00		500,000.00	500,000.00	....
TOTALS..............................	$ 2,885,434.74	$ 2,843,258.62	$.................	$ 2,843,258.62	$ 2,711.500.46	$ 131,758.16

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED		REALIZED IN CASH FOR 1952
	1953	1952	
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 4,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED		1952 PAID OR CHARGED
	1953	1952	
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 4,000.00	$ 6,000.00	$ 6,000.00

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1953 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriatd for the purposes to which said revenue is dedicated by statute or other legal requirement."

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $16,570,194.44 for local purposes and of (Item 3 below) $11,851,274.44 for school purposes per Article six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........None........ to be added to the certificate of amount to be raised by taxation for local school purposes per Article seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 9,600,000.00
Miscellaneous Revenue Anticipated		5,766,085.00
Receipts from Delinquent Taxes		900,000.00
Receipts from Tax Title Liens (Chap. 60 only)		300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		16,570,194.44
3. AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN ARTICLE VI*, SCHOOL DISTRICTS ONLY:		
Item 6	$ 9,734,280.69	
Item 6(a), Sheet 5 (R.S. 40:2-11.1)	2,116,993.75	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN ARTICILE VI*, SCHOOL DISTRICTS ONLY		11,851,274.44
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN ARTICLE VII*, SCHOOL DISTRICT ONLY:		
Item 6(a), Sheet 5 (R.S. 40:2-11.1)		None
TOTAL REVENUE		$44,987,553.88

5. GENERAL APPROPRIATIONS	
(a) Administration, Operation and Maintenance	$24,838.622.78
(b) Contingent	50,000.00
(c) Capital Improvements	270,000.00
(d) Municipal Debt Service	2,826,210.00
(e) Deferred Charges and Statutory Expenditures—Municipal	15,000.00
(f)-(g) Judgment and Cash Deficit	None
(k) For Local District School Purposes	2,116,993.75
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,136,446.66
6. SCHOOL APPROPRIATIONS—ARTICLE VI ONLY (R.S. 40:2-20)	9,734,280.69
TOTAL APPROPRIATIONS	$44,987,553.88

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 9th day of March, 1953.

JAMES A. TUMULTY, Jr.,
Clerk.
(Seal)

Certified by me this 9th day of March, 1953.

The roll being called, the foregoing budget resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned at 7:52 o'clock P.M.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the Ninth day of March, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

BERNARD J. BERRY

LOUIS J. MESSANO

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY

Commissioners.

NOTE: Detailed transcript of proceedings is on file, 1953 Budget envelope numbered 1394, City Clerk's Office.

Meeting of MARCH 17, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 17, 1953, at 10:30 o'clock A.M.

The Acting Mayor called the meeting to order at 11:17 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Berry, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for proposals, the following being received:

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Trees.
Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Painting and Minor Repairs at the Sixth Precinct Police Station, 284 Central Avenue, Jersey City, New Jersey.
Four (4) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, be opened and published.

Seconded by Commissioner Berry and carried.

The City Clerk opened the sealed proposals and read them as follows:

Trees: Dept. of Parks and Public Property:

1. New Jersey Top Soil Co., $11,199.00 with surety company bond.
2. Mittermeyer Nurseries Corp., by item, with certified check, $3,500.00

Painting and Minor Repairs—6th Prect. Police Station:

1. Harry Shapiro Sons, by items, with surety company bond.
2. Charles F. F. Reilly, by items, with surety company bond.
3. Rogers Painting Contractors, $2,700.00, with surety company bond.

4. John Simon, Inc., by items, with surety company bond.

Commissioner Berry moved that the bids as read, be referred to the appropriate departments for study.

Seconded by Commissioner Messano and carried.

PETITIONS AND COMMUNICATIONS

From O'Mara, Schumann, Davis & Lynch, Attys., submitting petition of Colgate-Palmolive-Peet Co., and Pennsylvania R. R. Co., for permission to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street and to construct, maintain and use extensions thereof.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From John L. Johnston, Asst. Municipal Comptroller, submitting statements of Receipts and Disbursements for the months of January, 1953, and February, 1953, in accordance with R.S. 40:72 17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JANUARY, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,957,667.77
Delinquent Taxes	246,512.97
Tax Title Liens	2,990.99
Bus Receipts Tax	28,917.86
Hack Licenses	1,160.00
Marriage Licenses	717.00
Exhibition Licenses	400.00
Trade Licenses and Vendor's Plates	183.50
Beverage Licenses	170.00
Parking Meters	2,460.22
Search Fees	409.00
Health Bureau Permits	477.50
Combustible Bureau Permits	797.50
Building Bureau Permits	855.00
Sewer and Street Opening Permits	837.00
Receipts from Jersey City Medical Center	146,000.00
Special Privileges	6,696.27
South Cove Rentals	5,617.50
Howell St. Dock Wharfage	1,025.00
Pier B Wharfage	3,375.00
Municipal Court Fines	5,504.00
Interest and Costs on Taxes	8,085.11
Sundry Departments	604.96
Sales of Tax Title Deed Properties	4,331.03
Damages to City Property	268.36
1943 Prior Personal Taxes Written Off	58.26

Refund of Tax on Gasoline Purchases	537.39	
Fees—Cole Street Baths	28.50	
Sewer Cleaning: Sewer Dept.	149.44	
Improperly Indorsed Check	6.00	
Abandoned Cars	70.00	
Restaurant Licenses	25.00	
Painting and Zoning Driveways	45.00	
Interest on U. S. Bonds	1,250.00	
From Care of Lawns, etc.	79.00	
Certified Copies—Marriage Licenses	41.00	
Rooming House Licenses	1,108.00	
Municipal Searches	37.00	
Rental of City Owned Property	25.00	
Total from Budgetary Operations		$ 2,429,523.13
Reserve for State Hotel Safety Act	$ 520.00	
Reserve for Roosevelt Stadium Fees	48.00	
Reserve of Deposits—Sale of Tax Deeds	14 200.00	
Reserve of Fees—Inspection of Dairies	360.41	
Total Receipts		$ 2,444,651.54
Balance—Beginning*		11,640,342.76
		$14,084,984.30

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,639.94

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,635.30
Professional Care of Patients	203,143.63
Ambulance Corps	5,558.49
Housekeeping	83,801.32
Kitchen	40,634.73
Laundry	28,794.89
Power House	10,051.20
Medical Inspectors, Nurses and other Employees	8,711.51
Chief Medical Officer, Nurses and other Employees	9,735.26

SANITARY DIVISION

Salaries	14,030.76

BUREAU OF MUNICIPAL RELIEF		
Salaries	11,663.00	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	200.00	
JERSEY CITY INCINERATOR AUTHORITY		
Expenses:		
Administrative	10,000.00	
Ashes, Garbage Removal	259,200.00	
ENGINEERING BUREAU		
Salaries	5,489.12	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,756.31	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	46,224.08	
Snow Removal	1,017.31	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,894.67	
BUREAU OF MOTOR VEHICLES		
Salaries	2,011.62	
BUREAU OF PUBLIC UTILITIES*		
Salaries	4,100.00	
Total for Department of Public Affairs		$ 824,509.78

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* Transferred to the Department of Parks and Public Property February 3, 1953.

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,183.34
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	10,811.51
Expenses:	
Cost of Tax Billing and Collection	1,578.15
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	2,948.98

Expenses:	
Stationery and other Office Expense	15.00
Cost of Foreclosure of Title Liens	1,069.99
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4 166.70
Secretary, Executive Clerk and other Employees	10,146.83
Expenses:	
Real Estate and Personal Property Appraisals	1,729.16
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and other Employees	8,551.33
Expenses	129.90
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employees	3,305.32
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,074.16
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,458.36
Clerks and other Employees	2,106.66
Expenses for Tax Litigation	1,636.00
JITNEY TRAFFIC BUREAU	
Salaries	3,064.97
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	621.66
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and other Employees	585.00
Secretary	83.34
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,681.66
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and other Employees	7,299.48
BUILDING INSPECTION BUREAU	
Salaries	4,756.66

Expenses	40.00	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)*		
Salaries*	43,889.87	
CITY HALL BUILDING BUREAU*		
Salaries*	12,625.06	
BUREAU OF PUBLIC BUILDINGS*		
Salaries*	14,165.63	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	450.00	
Maintenance of Free Public Library (R.S. 40:54-8)	50,000.00	
Jersey City Municipal Pension Commission	50,000.00	
Total for Department of Revenue and Finance		$ 253,769.64

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* Transferred to the Department of Parks and Public Property February 3, 1953.

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$	625.00
Deputy Director		583.32
Secretary and Stenographer		824.98
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies		2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees		338,480.10
Expenses:		
Police Pensions		125.000.00
MUNICIPAL COURTS		
Salaries:		
Judges		1,999.98
Court Clerks and other Employees		3,494.96
BUREAU OF WEIGHTS AND MEASURES		
Salaries		3,326.50
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries		698.32

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,691.62	
Battalion Chiefs, Fire Captains and other Employees	234,029.72	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS. BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)*

Salaries*	14,424.41	
Expenses*	163.48	
Total for Department of Public Safety	$	728,734.03

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* Transferred to the Department of Parks and Public Property February 3, 1953.

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director $	625.00	
Deputy Director	583.18	
Chief Clerk and other Employees	991.82	
Expenses	15.03	

BUREAU OF STREET LIGHTING

Salaries	520.00	
Total for Department of Public Works	$	2,735.03

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director $	625.00	
Deputy Director	583.32	
Secretary and other Employees	949.98	
Expenses	125.00	

BUREAU OF PUBLIC BATHS

Salaries	3,196.18	
Total for Dept. of Parks and Public Property	$	5,479.48

CONTINGENT ACCOUNT

Expenses—All Departments	$	267.00

DEBT SERVICE

Maturing Serial Bonds—General $	380,000.00	
Interest on Bonds—General	32,358.75	
Maturing Serial Bonds—School	3,000.00	
Interest on Bonds and Notes—Schools	5,178.75	
Total Debt Service	$	420.537.50

Local School Tax	$ 817,385.60	
Total for Budgetary Appropriations		$ 3,053,418.06
Refund of Tax Overpayments	$ 15,871.82	
Reserve of Balances of Appropriations—Previous Years	330,610.45	
Contracts Payable—1951	4,907.43	
Due Hudson County 397 PL	31,084.48	
Due Water Account	43.89	
Refund of Interest	.50	
Reserve for Fees, Roosevelt Stadium	5,834.07	
Reserve for Fees, State Hotel Safety Act	155.00	
Total Disbursements		$ 3,441,925.70
Balance—End*		10,643,068.60
		$14,084,994.30

WATER ACCOUNT

Receipts:	
Due from Salary Account	$ 445.06
Metered Charges	231,211.27
Miscellaneous	410.00
Penalties	7,230.36
Total Receipts	$ 239 296.69
Balance—Beginning*	1,362,065.29
	$ 1,601,361.98
Disbursements:	
Interest on Bonds	$ 20,075.00
Refunds	150.00
Operating Salaries and Wages	87,742.34
Operating Expenses	14,337.49
Materials and Supplies	6,381.77
Capital Outlay	862.04
Total Disbursements	$ 129,548.64
Balance—End*	1,471,813.34
	$ 1,601,361.98

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,264 860.11
Disbursements:	
Chemical Treatment Plant	$ 26,487.09
Distribution Mains	110,971.06
Total Disbursements	$ 137,458.15
Balance—End*	1,127,401.96
	$ 1,264,860.11

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 2,139,395.92
Disbursements:	
Traffic Control	$ 821.31
New Accounting Machinery	1,657.50
Erect School No. 12	350,000.00
Erect School No. 14	325,000.00
Erect School No. 38	325,000.00
Capital Imp. Erection of Schools	300,000.00
Capital Imp. Swimming Pool	7,243.00
Total Disbursements	$ 1,309,721.81
Balance—End*	829,674.11
	$ 2,139,395.92

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment—Retirement of General, School Bonds	$ 383,000.00
For Payment of Interest—General, School, Water Bonds	57,612.50
Total Receipts	$ 440,612.50
Balance—Beginning*	71,601.25
	$ 512,213.75
Disbursements:	
School Bonds Retired	$ 3,000.00
General Bonds Retired	7,000.00
Interest Payments on General Bonds	10,151.25
Interest Payments on School Bonds	4,967.50
Interest Payments on Water Bonds	1,264.25
Total Disbursements	$ 26,403.00
Balance—End*	485,810.75
	$ 512,213.75

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 357.00
Live Poultry Licenses	12.00
Dog Licenses	1,449.00
Total Receipts	$ 1,818.00
Balance—Beginning*	17,619.03
	$ 19,437.03
Disbursements:	
Dog Licenses	$ 643.92
Solid Fuel Licenses	967.00
Live Poultry Licenses	14.00
Total Disbursements	$ 1,624.92
Balance—End*	17,812.11
	$ 19,437.03

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue a/c	$ 254,378.68
Balance—Beginning*	297,154.58
	$ 551,533.26
Disbursements:	
Emergency Relief Commitments a/c	$ 86,498.88
Balance—End*	465,034.38
	$ 551,533.26

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF FEBRUARY, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,794,551.83
Delinquent Taxes	122,706.72
Tax Title Liens	1,365.62
Bus Receipts Tax	25,483.54
Hack Licenses	20.00
Marriage Licenses	661.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	134.25
Beverage Licenses	465.00
Parking Meters	2,457.37
Search Fees	373.75
Health Bureau Permits	248.75
Combustible Bureau Permits	404.50
Building Bureau Permits	2,779.00
Sewer and Street Opening Permits	337.50
Receipts from Jersey City Medical Center	149,000.00
Special Privileges	3,188.52
South Cove Rentals	2,012.51
Pier B Wharfage	3,375.00
Municipal Court Fines	12,621.00
Interest and Costs on Taxes	5,122.77
Sundry Departments	564.87
Salaes of Tax Title Deed Properties	3,640.90
Damages to City Property	213.87

1942 and Prior Personal Taxes Written Off	5.22	
Refund of Tax on Gasoline Purchases	1,077.12	
Abandoned Cars	70.00	
Cole Street Bath Fees	30.10	
Restaurant Licenses	15.00	
Roosevelt Stadium	76.00	
State's Participation—Lighting Route No. 1	29,712.00	
Painting and Zoning Driveways	22.50	
Interest on U. S. Certificates of Indebtedness	64,910.94	
From Care of Lawns, etc.	53.00	
Certified Copies—Marriage Licenses	28.00	
Rooming House Licenses	205.00	
Municipal Searches	41.00	
Rental of City Owned Property	25.00	
Certified Copies of City Ordinances	1.50	
Reserve of Deposits—Sale of Tax Deeds	21,400.00	
Reserve of Fees—Inspection of Dairies	550.87	
Reserve—State Hotel Safety Act	130.00	
Total Receipts	$ 5,250,201.52	
Balance—Beginning*	10,643,068.60	
		$15,893,270.12

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,760.43
Expenses:	
Printing, Stationery and Supplies	457.20

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,931.82
Professional Care of Patients	201,739.53
Ambulance Corps	5,449.84
Housekeeping	82,086.18
Kitchen	40,020.18
Laundry	28,937.99
Power House	10,333.74
Medical Inspectors, Nurses and other Employees	9,548.53
Chief Medical Officer, Nurses and other Employees	9,573.64
Expenses:	
Administration	3,740.83
Professional Care of Patients	12,841.32

Housekeeping	4.103.15	
Dietary—Foods	42,293.01	
General Maintenance and Plant Operation	35,736.64	
SANITARY DIVISION		
Salaries	13,885.76	
Expenses	1,009.13	
BUREAU OF MUNICIPAL RELIEF		
Salaries	11,793.00	
Expenses:		
Printing, Stationery, Office Expense	2,657.33	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	183.86	
ENGINEERING BUREAU		
Salaries	5,489.12	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,117.78	
Expenses:		
Miscellaneous Supplies	22.00	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	48,506.59	
Snow Removal	1,563.55	
Expenses:		
Repairs and other Miscellaneous Items	653.22	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	27,106.28	
Expenses:		
Miscellaneous Supplies and Repairs	104.00	
BUREAU OF MOTOR VEHICLES		
Salaries	2,060.49	
Expenses	2,356.78	
Total for Department of Public Affairs		$ 656,479.56

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,183.34
Expenses:	
Printing, Stationery and other Expenses	1,911.82

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and other Employees	10,833.98
Pensioned Employees	450.00
Expenses:	
Miscellaneous Expenses	76.53

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and other Employees	2.931.98
Expenses:	
Stationery and other Office Expense	81.65
Cost of Foreclosure of Title Liens	1,781.66

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,640.89
Secretary, Executive Clerk and other Employees	6,291.66
Expenses:	
Real Estate and Personal Property Appraisals	3,458.33

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	8,737.25
Expenses	222.94

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and other Employees	2,799.18
Expenses	100.00

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,074.16
Expenses	141.50

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,458.36
Clerks and other Employees	2,106.66
Expenses for Tax Litigation	4,047.34
Miscellaneous Expense	399.15

JITNEY TRAFFIC BUREAU

Salaries	3,302.14
Expenses	7.75

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	621.66
Expenses	54.50

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and other Employees	585.00
Secretary	83.34
Expenses	10.00

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,681.66
Expenses	722.10

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks and other Employees	11,293.15
Expenses:	
Printing, Stationery and other Misc. Supplies	4,613.99

BUILDING INSPECTION BUREAU

Salaries	4,831.66
Expenses	180.00

BUREAU OF ASSESSMENTS

Salaries	$ 1,333.28

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	51,365.00	
Municipal Publicity and Advertising	295.00	
Total for Department of Revenue and Finance		$ 145,791.95

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.92
Secretary and Stenographer	824.96

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	406,119.49
Expenses:	
Police Pensions	100,000.00
Fuel, Light and other Misc. Items of Maintenance	13,523.01

MUNICIPAL COURTS

Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3.494.96	
Expenses	978.23	

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,326.70	
Expenses	133.00	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	281.66	
Expenses:		
Printing, Stationery, and other Expenses	3.75	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,992.74	
Battalion Chiefs, Fire Captains	234,088.07	
Expenses:		
Fire Pensions	100,000.00	
Fuel, Light and other Misc. Items of Maintenance	4,256.51	
Total for Department of Public Safety	$	875,622.04

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director $	625.00	
Deputy Director	583.18	
Chief Clerk and other Employees	991.82	

BUREAU OF STREET LIGHTING

Salaries	505.00	
Expenses:		
Municipal Street Lighting	25,708.31	
Total for Department of Public Works	$	28,413.31

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director $	625.00	
Deputy Director	583.32	
Secretary and other Employees	1,117.48	
Expenses:		
Other Expenses	40.32	

BUREAU OF PUBLIC BATHS

Salaries—Superintendent, Firemen and other Employees	3,075.35	
Expenses:		
Other Expenses	185.50	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (HORTICULTURAL ACTIVITIES)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	44,417.62	
Expenses:		
Other Expenses	6,309.34	
(RECREATIONAL ACTIVITIES)		
Salaries:		
Recreation Superintendent and other Employees	15,534.08	
Expenses:		
Other Expenses	833.90	
CITY HALL BUILDING BUREAU		
Salaries:		
Custodian, Engineer, other Employees	14,865.51	
Expenses:		
Other Expenses	2,728.58	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	15,532.74	
Expenses:		
Other Expenses	3,928.37	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Engineer and other Employees	3,987.88	
Expenses:		
Other Expenses	35.71	
Total for Dept. of Parks and Public Property		$ 113,800.30
CONTINGENT ACCOUNT		
DEBT SERVICE		
Interest on Bonds—General	$ 15,783.75	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 37,352.50
Local School Tax	$ 1,000,000.00	
County Tax	2,066,858.96	
Total for Budgetary Appropriations		$ 4,924,318.62
Refund of Taxes	$ 72.68	
Refund of Tax Overpayments	8,610.90	
Reserve of Deposits—Sale of Tax Deeds	80.00	
Reserve of Balances of Appropriations—Previous Years	430,153.60	
Reserve for Improperly Endorsed Checks	8.00	
Reserve for Hotel Safety Act	110.00	

Petty Cash Bldg. Dept.	100.00	
Total Disbursements		$ 5,363,451.80
Balance—End*		10 529,818.32
		$15.893,270.12

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* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 192,432.03
Accounts Receivable—Water Title Liens	135.39
Accounts Receivable—Miscellaneous	1,112.62
Tap Permits	294.00
Interest	492.33
Building and Hose Permits	28.25
Total Receipts	$ 194,494.62
Balance—Beginning*	1,471 813.34
	$ 1,666,307.96
Disbursements:	
Interest	$ 13,100.00
Refunds	116.04
Salaries and Wages	96,700.87
Operating Expenses	36,555.18
Capital Outlay	1,808.36
Materials and Supplies	1,607.78
Total Disbursements	$ 144,088.23
Balance—End*	1,522,219.73
	$ 1,666,307.96

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,127,401.96
Disbursements:	
Chemical Treatment Plant	$ 22,765.61
Distribution Mains and Accessories	65,695.57
General Structures	13,405.30
Total Disbursements	$ 101,866.48
Balance—End*	1 025,535.48
	$ 1,127,401.96

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
General Bonded Debt	$ 12,608.00

School Bonded Debt		113,472.00
Total Receipts	$	126,080.00
Balance—Beginning*		829,674.11
	$	955,754.11
Disbursements:		
Traffic Control	$	6,069.27
Swimming Pool		17.469.64
Total Disbursements	$	23,538.91
Balance—End*		932,215.20
	$	955,754.11

BOND AND INTEREST ACCOUNT

Receipts:		
For Payment of Interest—General, School, Water Bonds	$	50 452.50
Balance—Beginning*		485,810.75
	$	536,263.25
Disbursements:		
General Bonds Retired	$	319,000.00
School Bonds Retired		3 000.00
Interest Payments on General Bonds		18,523.75
Interest Payments on School Bonds		3,792.50
Interest Payments on Water Bonds		18 306.25
Total Disbursements	$	352,622.50
Balance—End*		173,640.75
	$	536,263.25

TRUST ACCOUNT

Receipts:		
Dog Licenses	$	2,884.50
Live Poultry Licenses		10.00
Total Receipts	$	2,894.50
Balance—Beginning*		17.812.11
	$	20,706.61
Disbursements:		
Dog Licenses	$	802.67
Solid Fuel Licenses		357.00
Live Poultry Licenses		12.00
Total Disbursements	$	1,171.67
Balance—End*		19,534.94
	$	20,706.61

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue a/c	$	517.83

By Cancelled Warrant	30.00
Total Receipts	$ 547.83
Balance—Beginning*	462,015.90
	$ 462,563.73
Disbursements:	
Emergency Relief Committments a/c	$ 78,463.73
Balance—End*	384,100.00
	$ 462,563.73

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.00
Disbursements	None
Balance—End*	$ 867.00

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* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

BY COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasuer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,501.93 for 80 bills and claims, approved for payment for the Department of Parks and Public Property.

Capital Account

$ 90.00	Hudson Builders, building supplies
78.00	Hudson Structural, angle iron
570.76	Square Electric, electrical supplies
91.74	Baldwin Lumber, lumber
16.50	Square Electric, electrical supplies
52.50	Jewel Electric, electrical supplies
308.52	Thomas Moore, services
59.50	Hudson Builders, building supplies
18.50	J. C. Supply Co., plumbing supplies

For 1953 Account

90.00	Andrew J. Deehan, services
90.00	James Duana, services
39.60	The Evening Journal, Advertisement
39.60	The Evening Journal, Advertisement
39.60	The Evening Journal, Advertisement
2.60	Union Towel, service
40.38	P. S. Electric & Gas, service
165.50	Mongiello Bros., coal
500.00	P. S. Electric & Gas, service
.35	N. J. Bell Telephone, service
210.70	P. S. Electric & Gas, service

102.75	Mongiello Bros., coal
83.07	P. S. Electric & Gas, service
225.00	A. Brauer & Sons, oil
3.40	Edward Ruskin, hardware
9.60	Jewel Electric, electrical supplies
41.10	Mongiello Bros., coal
147.00	Maxwell Spiro, Tools
262.40	J. C. Ladder Co., ladders
101.25	A. Brauer & Sons, oil
112.50	A. Brauer & Sons, oil
54.00	Leroux Typewriter, service
9.00	Leroux Typewriter, service
1.75	Union Towel, service
8.60	N. J. Bell Telephone, service
677.50	Mongiello Bros., coal
454.98	P. S. Electric & Gas, service
66.40	Alco Hardware & Tool, cleaning supplies
211.08	Jewel Electric Supply, electrical supplies
28 00	Jewel Electric Supply, electrical supplies
18.00	John W. Henderson, roofing supplies
43.50	Otis Elevator Co., service
40.50	Western Union Tl. Co., service
25.65	P. S. Electric & Gas, service
15.37	P. S. Electric & Gas, service
164.64	P. S. Electric & Gas, service
244.93	Baldwin Lumber, lumber
58.90	Edward Ruskin, tools
180.00	A. Brauer & Sons, oil
15.00	Edward Ruskin, brushes
8.70	Max Eiser, hardware
33.50	J. C. Glass Co., glass
14.40	Square Electric, electrical supplies
9.71	Edward Ruskin, hardware
78.75	A. Brauer & Sons, oil
19.75	Otis Elevator, service
67.50	A. Brauer & Sons, oil
135.00	A. Brauer & Sons, oil
14.40	Alco Hardware, cleaning supplies
42.00	James Products Co., tools
25.00	Horace B. Garrison, saws sharpened
54.00	Square Electric, electrical supplies
112.50	A. Brauer & Sons, coal
80.00	Eagle Window, service
237.58	Charles & Co., floor covering
11.15	Gladstone's, keys
19.68	J. C. Supply Co., plumbing supplies
54.00	Belmont Paint, painting supplies
55.00	Garfield Mill, lumber
36.21	Baldwin Lumber, lumber
15.00	Eagle Window, service
24.75	Horace B. Garrison, saws sharpened
112.50	A. Brauer & Sons, oil
75.00	Baldwin Lumber, lumber
146.00	Feltz Printing, printing
225.00	A. Brauer & Sons, oil
308.38	Baldwin Lumber, lumber

150.00	Alco Hardware, cleaning supplies
323.44	Harry Silon & Co., motor parts
87.16	Jewel Electric, electrical supplies
15.65	James Products, tools

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $14.80 for 3 bills and claims, approved for payment for the Department of Public Safety.

For 1953 Account

$5.20	J. J. Scanlon, newspapers
7.85	N. J. Bell Telephone, service
1.75	Union Towel, service

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,936.37 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1953 Account

$400.00	Catherine Boylan, rent
353.25	Square Electric Supply & Fixture Corp., supplies
121.49	Square Electric Supply & Fixture Corp., supplies
286.88	A. Brauer & Sons Coal Co., fuel oil
56.25	A. Brauer & Sons Coal Co., fuel oil
755.41	Public Service Electric & Gas Co., electric and gas
8.50	Great Bear Spring Co., water and cooler rental
35.75	J. Birtwistle, supplies
11.12	Cirone's Battery & Ignition Service, repairs
3.50	Jersey City Supply Co., supplies
133.33	Superior American Fire Alarm & Signal Co., repairs
405.00	A. Brauer & Sons Coal Co., fuel oil
350.00	Progress Printing Co., printing
32.00	H. C. Anderson Mimeograph Corp., service
112.50	A. Brauer & Sons Coal Co., fuel oil
5.75	Alco Hardware & Tool Co., supplies
20.00	Alco Hardware & Tool Co., supplies
213.75	A. Brauer & Sons Coal Co., fuel oil
631.89	Tidewater Associated Oil Co., gasoline

1952 Account

$588.50	Motorola Communications & Electronics, Inc., transmitter and receiver

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Seventy-three Dollars and Fifty-three Cents ($12,073.53) for Fifty-seven (57) bills and claims due for payment for the Department of Public Safety.

1952	
$ 375.00	Western Union Telegraph Co., call box parts
1953	
$ 401.50	Union Printing Co., printing
37.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
7.65	Union Towel Supply—Div. Morgan Laundry, Inc., towel service
1,648.25	New Jersey Bell Telephone Co., telephone service
7.00	New Jersey Bell Telephone Co., street directories
80.00	Richard Stanton, horse shoes/pads
32.22	Nidisco Jersey City, Inc., signal sys. accessories
78.75	A. Brauer & Sons Coal Co., fuel oil
305.28	McGuinness General Tire Co., Inc., tires and tubes
34.30	L. Rubenstein & Sons, Inc., signs and brushes
367.85	Wishbow Bros., Inc., auto parts
1.00	Kassel Cadillac Co., Inc., switch
14.40	Anderson-Simons Corp., plywood
25.50	Jersey City Glass Co., safety glass
15.00	Kenask Spring Co., rebuilt springs
31.17	Bill Jacobs Motorcycle Co., motorcycle parts
12.00	Keely Battery & Ignition Service, repairs, etc.
127.05	Square Electric Supply & Fixture Corp., lamps and shades
3.54	Jersey Motors, Inc., parts
23.30	Square Electric Supply & Fixture Corp., elec. parts
393.75	A. Brauer & Sons Coal Co., fuel oil
697.50	A. Brauer & Sons Coal Co., fuel oil
137.50	Union Printing Co., printing
138.50	Union Printing Co., printing
73.13	A. Brauer & Sons Coal Co.. fuel oil
21.00	Saverio Manzo, uniform equip.
26.34	General Baking Co., bread
82.62	L. Loiacono, meats
11.35	Leroux Typewriter Service, type. repairs
163.93	Todisco's Coffee & Tea Stores, groceries
3.50	Levy's Sport Shop, Inc., camera repairs
162.50	Office Machines & Equipment Corp., Underwood type.
29.50	Square Electric Supply & Fixture Corp., fluo. lamps/tubes
89.00	Union Printing Co., printing
96.00	Union Printing Co., printing
36.75	Union Printing Co., printing
86.00	Jersey City Window Cleaning Co., service
1,705.76	Public Service Electric & Gas Co., elec. & gas service
130.00	Edward Hayes, horse shoes/pads
214.00	Globe Exterminating Co.—Sam'l Blaustein, Prop., services

425.66	Girone's Battery & Ignition Service, battery service
202.50	A. Brauer & Sons Coal Co., fuel oil
110.00	Office Machines & Equipment Corp., type. rebuilt
13.51	Edward Ruskin, hardware
303.75	A. Brauer & Sons Coal Co., fuel oil
635.00	Union Printing Co., printing
4.97	Addressograph-Multigraph Co., plates, etc.
145.00	Office Machines & Equipment Corp., Underwood type.
22.50	Union Printing Co., printing
1,380.23	Tidewater Associated Oil Co., gasoline
519.50	Union Printing Co., printing
31.50	Soney & Sage Co., law books

N.C.

$ 433.65	James L. McNamara, policewomen's unif.
126.00	James L. McNamara, uniform hats
36.75	James L. McNamara, uniform buttons

Capital

$ 98.16	United States Rubber Co., sig. sys. equip.
25.81	Fire Prevention Service, oxygen, etc.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,561,971.30, for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 3 000.00	T. James Tumulty, services
320.50	State Board of Health (Dog Control Law), dog lic. fees
10.00	State Treasurer of New Jersey (Weights & Measures Revenue) Live Poultry license
90.72	The Evening Journal Association, advertisement
641.67	Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
46.36	J. W. Harrison, supplies
24.60	J. W. Harrison, supplies
63.75	J. W. Harrison, supplies
1,171.25	William A. Sternkopf, Jr., services
500.00	William A. Sternkopf, Jr., services
302.16	State of New Jersey—Division of Local Government, supplies
42.50	Henry Holtzmann, Inc., commission
50.00	Norman Ostrow Realty Co., commission
170.60	Terminal Printing & Publishing Co., supplies
543.61	Gerold Kanengiser, services
687.39	Gerold Kanengiser, services
237.96	Nicholas J. Paladino, services
31.25	Geo. J. Wolf Realty Co., commission
25.45	N. J. Bell Telephone Co., services
11.00	J. C. Stationers Corp., supplies
100.00	Anthony V. R. Avallone, services
83.74	Anthony V. R. Avallone, services

8.35	N. J. Bell Telephone Co., services
9.60	N. J. Bell Telephone Co., services
11.00	N. J. Bell Telephone Co., services
18.90	N. J. Bell Telephone Co., services
26.00	N. J. Bell Telephone Co., services
26.40	N. J. Bell Telephone Co., services
101.00	Charles Weinacht Stationery Co., Inc., supplies
40.00	Anthony V. R. Avallone, services
144.05	Anthony V. R. Avallone, services
50.00	Sigmund and Jean Butka, cancellation
12.50	Love & Wanser-Cooney, Inc., commission
60.00	D. E. C. Somers, Inc., commission
45.00	John Verga of Verga Realty Co., commission
21.75	Union Towel Supply—Division Morgan Laundry, Inc., services
7.00	Union Towel Supply—Division Morgan Laundry, Inc., services
2.85	Union Towel Supply—Division Morgan Laundry, Inc., services
35.00	Acme Adding Machine Co., rental
3.30	Great Bear Spring Co., rental
5.90	Union Towel Supply—Division Morgan Laundry, Inc., services
92.50	Terminal Printing & Publishing Co., supplies
2.40	Union Towel Supply—Division Morgan Laundry, Inc., services
2.40	Union Towel Supply—Division Morgan Laundry, Inc., services
4.10	Union Towel Supply—Division Morgan Laundry, Inc., services
36.00	Terminal Printing & Publishing Co., supplies
5.00	Baker, Voorhis & Co., Inc., supplies
31.00	Soney & Sage Co., supplies
5.25	New Jersey Law Journal, supplies
420.31	Theodore and Peter Kachel, services and refund
57.00	Wm. H. Coleman Associates, supplies
4.00	Plaza Towel Service, services
6.10	Union Towel Supply—Division Morgan Laundry, Inc., services
69.65	J. C. Stationers Corp., supplies
5.00	West Publishing Co., supplies
12.50	The Lawyers Cooperative Publishing Co., supplies
27.50	N. J. Bell Telephone Co., services
35.55	N. J. Bell Telephone Co., services
6.93	Addressograph-Multigraph Corporation, supplies
368.78	The Evening Journal Association, advertisement
12.80	N. J. Bell Telephone Co., services
166.25	Terminal Printing & Publishing Co., supplies
3.00	Hudson Typewriter Exchange, services
3.25	Plaza Towel Service, services
842.50	Roche Bros., Inc., supplies
28.00	Harris Picture Framers, supplies
7.50	Soney & Sage Co., supplies
1.50	J. C. Stationers Corp., supplies
30.00	Nicholas J. Baffa, supplies
222.40	Nicholas J. Baffa, supplies
3.50	Plaza Towel Service, services
13.70	N. J. Bell Telephone Co., services
104.00	Terminal Printing & Publishing Co., supplies
2.20	Union Towel Supply—Division Morgan Laundry, Inc., services
48.00	Gillis Supply Co., supplies
15.00	Mae B. Morris, services
80.77	John R. Keilt, reimbursement
11.88	Hudson Dispatch, advertisement

24.00	Hudson Dispatch, advertisement
10.80	Hudson Dispatch, advertisement
17.46	The Evening Journal Association, advertisement
37.80	The Evening Journal Association, advertisement
150.00	J. W. Pelletreau, services
1,656.44	Adams Pressinc., supplies
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John Gorman, services
200.00	Francis X. Hayes, services
200.00	David R. Smith, services
100.00	Louis Geiger, reimbursement
46 400.00	Trustees Free Public Library, a/c 1953 bud. apprn.
325,000.00	Municipal Employees Pension Commission, bud. apprn.
165,000.00	Firemen's and Policemen's Pension Fund, bud. apprn.
1,000,000.00	Board of Education, bud. apprn.
935.30	Milton B. Conford, services
145.83	James F. Ryan, services
145.83	William F. Di Vernieri, services
185.00	M. Marvin Soperstein, services
25.00	Margaret J. Forke, services
74.74	James Duffy, Inc., insurance prem.
74.74	James Duffy, Inc., insurance prem.
12.96	Hudson Dispatch, advertisement
152.64	Hudson Dispatch, advertisement
288.00	Hudson Dispatch, advertisement
615.24	The Evening Journal Association, advertisement
83.38	J. L. Johnston, reimbursement
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
5,213.65	William A. Sternkopf, Jr., services
200.00	John B. Graf, petty cash fund
187.50	Herman Brandes, services
17.50	Herman Brandes, expenses
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
187.50	Anthony P. Peduto, services
20.00	Mary M. Scala, services
8.50	John X. Murphy, expenses
16.00	John X. Murphy, expenses
120.00	Bernice Kovar, services
300.00	Postmaster, postage

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list. in the aggregate sum of $5,574.64 for 27 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 70.00	Jacob Steinfeld, neon signs and repairs
39.83	P. S. Electric & Gas, services
40.21	J. C. Supply Co., plumbing supplies
49.74	J. C. Supply Co., plumbing supplies
85.94	J. C. Supply Co., plumbing supplies
.35	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
89.00	Otis Elevator, repairs
570.36	Baldwin Lumber, overhead door
588.00	Baldwin Lumber, overhead door

Capital Account

$484.86	Garfield Mill, lumber
600.00	Fredenburg & Lounsbury, bricks
957.20	Harry Silon & Co., tile
960.00	Max Lumber, windows and screens

For 1953 Account

$ 24.75	Horace B. Garrison, saws sharpened
24.74	P. S. Electric & Gas, services
19.75	Otis Elevator, services
20.25	N. J. Bell Telephone, services
.70	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
41.25	Jewel Electric, electrical supplies
15.20	Harry Silon, repairs
11.00	James S. Cambridge, repairs
15.00	Eagle Window Cleaning, services
27.91	Horace B. Garrison, saws sharpened
837.65	N. J. Bell Telephone, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $664.47 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3—S4—Account No. 136.

$664.47	Clyde Potts Associates, supervision of the construction of the Reconstruction of the 36″ Cast Iron Water Main during February, 1953, etc.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Constr. Co. Nesto Constr. Co. (A joint venture). No. of Estimate 11. Contract No. 3197. General Construction
Furnishing Materials and Reconstructing 36-Inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J. $16,137.24
Water Capital Account B3—S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

J. P. Murphy, Inc. No. of Estimate 3. Contract No. 3193.
Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J...$4,859.50
Water Capital Accoun B3—S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

W. C. Devlin & Sons. No. of Estimate 4. Contract No. 3183. Heating and Ventilating.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J...$3 148.56
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. No. of Estimate 13. Contract No. 3181. General Construction.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.....................$15,165.00
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Murphy Plumbing Co. No. of Estimate 5. Contract No. 3192.
Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J.........$990.22
Water Capital Account B3—S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate 4. Contract No. 3182. Electrical Work.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.........$5,178.36
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Arthur McManus. No. of Estimate 3. Contract No. 3184. Plumbing.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.........$3,470.22
Water Capital Account B4—S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1.565.53 for six (6) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1952.

$347.00	James S. Cambridge, supplies
6.75	New Jersey Bell Telephone Company, services
28.20	Hudson Dispatch, advertisement
576.00	Campbell Foundry Company, supplies
605.40	Alco Hardware & Tool Co., hardware
2.18	Hudson County Buick Company, Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano. Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $739.65 for four (4) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$471.00	The A. P. Smith Mfg. Co., supplies
41.70	The Texas Company, supplies
185.25	Fisher Scientific Co.—Eimer & Amend Div., supplies
41.70	The Texas Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,345.87 for forty eight (48) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1953.

$ 51.67	Robert J. Budrick, miscellaneous expenses
69.50	Michael Sylvester, reimbursement
25.75	Edward F. McKenna, reimbursement
26.00	Patrick E. Higgins, reimbursement
26.25	Joseph A. Davis, reimbursement
31.00	John J. Burkhardt, reimbursement
92.00	Albert Waldstein, transportation
10.02	Underwood Corporation, maintenance service
352.00	Wm. C. Reppenhagen, bus hire
28.90	Edw. H. McKenna, reimbursement
101.94	Harold M. Ohland, expenses
30.00	Dept. of Public Utilities, report forms
158.48	Lucian Grimaldi, insurance premium
182.48	Vincent P. Cahill Agency, insurance premium
40.00	Geo. Knobloch, refund
112.50	A. Brauer & Sons Coal Co., oil
112.50	A. Brauer & Sons Coal Co., oil
332.00	Scott Printing Company, printing
1.00	New Jersey Power & Light Company, service
8.10	Union Towel Supply Supply Division, towel service
71.99	Public Service Electric and Gas Company, electric service

19.85	New Jersey Bell Telephone Company, service
7.20	New Jersey Bell Telephone Company, service
49.90	New Jersey Bell Telephone Company, service
26.85	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
19.00	New Jersey Bell Telephone Company, service
76.00	Terminal Printing & Publishing Company, binding
33.40	Lakeland Gas & Appliance Co., supplies
12.75	Jersey City Glass Company, supplies
105.81	Ben's Service & Supplies, supplies
22.58	Fire Prevention Service, supplies
15.79	A. C. Chevrolet Co., supplies
719.33	A. Brauer & Sons Coal Co., oil
66.92	Wishbow Bros., Inc., repairs
250.15	Cirone's Battery and Ignition Service, supplies
19.50	The A. P. Smith Mfg. Co., supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
51.20	Union Printing Company, printing
32.00	Union Printing Company, printing
18.95	Pitney-Bowes, Inc., supplies
26.75	Cirone's Battery and Ignition Service, repairs
14.59	Square Electric Supply & Fixture Corp., supplies
545.00	Terminal Printing & Publishing Company, supplies
21.57	Jersey Blue Print Company, supplies
27.50	Terminal Printing & Publishing Company, binding
26.80	Great Bear Spring Company, supplies
155.30	Union Printing Company, printing

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,913.34 for fifty (50) bills and claims, approved for payment, for the Department of Public Affairs, General Account—1953.

$ 1.50	N. J. State League of Municipalities, subscription
8.00	William P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
15.00	Manning Realty Co., garage rental
21.30	Frank G. Manning, expenses
75.00	Star Iron Works, posts
93.42	Robert L. Stevens Agency, Inc., insurance premium
172.48	C. Handel & Sons, insurance premium
172.48	C. Handel & Sons, insurance premium
220.38	Ferrara-Marchese & Co., insurance premium
14.70	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
41.65	Union Printing Company, printing
7.50	Union Printing Company, printing
7.50	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
2.50	Charles Weinacht Stationery Co., Inc., refills

41.65	Union Printing Company, printing
12.75	New Jersey Bell Telephone Company, service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
3.41	Office Machines & Equipment Corp., typewriter maintenance
54.00	Union Printing Company, printing
77.65	Union Printing Company, printing
124.00	Alco Hardware & Tool Co., hardware
63.80	Alco Hardware & Tool Co., hardware
6.51	Public Service Electric and Gas Company, electric service
49.65	Public Service Elec. & Gas Co., electric and gas service
24.65	New Jersey Bell Telephone Company, service
6.82	Office Machines & Equipment Corp., typewriter maintenance
6.15	Union Towel Supply Division, towel service
152.65	Union Printing Company, printing
34.55	New Jersey Bell Telephone Company, service
8.70	New Jersey Bell Telephone Company, service
106.17	Public Service Electric and Gas Company, electric service
86.18	The Texas Company, supplies
42.45	Hudson Builders Material Company, supplies
116.65	Union Printing Company, printing
20.14	New Jersey Bell Telephone Company, service
97.20	Wishbow Bros., Inc., supplies
24.26	Marlow Pumps, supplies
404.64	McGuinness General Tire Co., supplies
395.34	Ben's Service & Supplies, supplies
35.73	Cirone's Battery & Ignition Service, supplies
177.75	A. Brauer & Sons Coal Co., fuel oil
101.57	Wishbow Bros., Inc., supplies
415.35	Tidewater Associated Oil Company, supplies
8.00	Ben's Service & Supplies, repairs
198.92	Wishbow Bros., Inc., supplies
96.86	A. C. Chevrolet Co., supplies
41.65	Union Printing Company, printing

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED: that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $115,578.75 for 320 bills and claims, approved for payment for the Department of Public Affairs.

$	60.40	Ozalid Division, supplies
	24.35	Hattco Company, supplies
	83.74	Ditto, Inc., supplies
	42.50	Duplicating Papers, Inc., supplies
	88.88	Levy's Sport Shop, supplies
	7.80	Pure Carbonic Co., supplies
	2.70	Alco Hardware & Tool Co., supplies
	3.52	Levy's Sport Shop, supplies
	91.17	Albino Farms, supplies
	46.40	General Laboratories, supplies
	207.73	C. G. Winans Co., supplies

870.00	Fisher Cohen Company, supplies
185.63	C. G. Winans Company, supplies
922.79	Kingsdale Dairies, supplies
4.73	Kingsdale Dairies, supplies
96.91	James V. Calley, supplies
924.79	Kingsdale Dairies, supplies
854.72	Kingsdale Dairies, supplies
1,129.70	Kingsdale Dairies, supplies
4.20	Kingsdale Dairies, supplies
628.56	Kingsdale Dairies, supplies
1.084.49	Kingsdale Dairies, supplies
112.50	Seeman Bros., supplies
435.45	Hudson Commission Co., supplies
2,024.10	Embassy Grocery Corp., supplies
668.20	Flagstaff Foods, supplies
415.80	S. Gumpert Co., supplies
91.50	Seeman Bros., supplies
39.60	Canada Dry Ginger Ale Co., supplies
86.14	James V. Calley, supplies
977.25	Kingsdale Dairies, supplies
4.20	Kingsdale Dairies, supplies
2,048.86	National Meat Supply Co., supplies
69.07	James Torchio, supplies
226.90	Seeman Bros., supplies
1.147.18	National Meat Supply Co., supplies
24.00	Gas Consumers Service, services
12.60	Alco Hardware & Tool Co., supplies
138.00	Industrial Iron Works, services
398.00	Robert Armour Company, services
199.05	J. C. Glass Company, supplies
138.24	Garfield Mill, supplies
177.56	Chas. Weinacht Stationery Co., supplies
22.20	Chas. Weinacht Stationery Co., supplies
67.50	Union Printing Co., supplies
4.00	Herbert's Drug Company, supplies
203.30	American Hospital Supply Co., supplies
22.00	Keleket X-Ray Corp., services
118.50	Hoffman La Roche, Inc., supplies
304.39	Mooney Pharmacy, supplies
37.02	Mead Johnson & Co., supplies
48.75	General Electric Co., services
38.40	Levy's Sport Shop, supplies
11.07	S. Davis Co., supplies
124.00	Stemen Laboratories, supplies
749.70	Chas. Pfizer & Co., supplies
97.31	Merck & Company, supplies
81.85	Wyeth Laboratories, supplies
40.50	Smith, Kline & French, supplies
78.00	Mallinckrodt Chemical Works, supplies
66.80	Herbert's Drug Co., supplies
3.95	McCloskey Drug Co., supplies
630.00	Triple Cee Supply Co., supplies
552.00	Krueger Bros., supplies
198.00	C. G. Winans Company, supplies
81.20	J. Liberman & Co., supplies
1.913.63	General Baking Co., supplies

6,749.83	Atzingen Whitehouse Dairy, supplies
258.36	Brenner Produce Company, supplies
29.68	McRoberts Bros., supplies
99.80	Edward Boker, Inc., supplies
171.26	Swift & Company, supplies
617.59	Hudson Commission Company, supplies
9.60	David M. Chait, supplies
181.17	Brenner Produce Company, supplies
1,029.37	Edward Boker, supplies
965.30	James Torchio, supplies
706.47	Kingsdale Dairies, supplies
70.68	Edward Boker, Inc., supplies
3.56	Keebler Weyl Baking Co., supplies
92.22	J. V. Calley, supplies
180.35	R. C. Williams & Co., supplies
50.71	Keebler Weyl Baking Co., supplies
1,738.59	Gol Pak Corporation, supplies
1,001.52	Gol Pak Corporation, supplies
55.68	Ideal Supply Company, supplies
153.79	Leonard Valve Company, supplies
244.14	McGuinness General Tire Co., services
8.75	Keely Battery & Ignition Service, services
233.25	Rella Bros., supplies
120.11	Cirone's Battery & Ignition, services
83.17	Wishbow Bros., services
133.27	Gaffney Welding Company, services
112.08	C. W. Rice & Company, supplies
70.61	N. Y. Telephone Co., services
6.84	Biggane Supply Co., supplies
20.00	Kost & Baird, supplies
264.00	Copy Papers Company, supplies
231.00	Mooney's Pharmacy, supplies
96.32	Merck & Co., supplies
164.82	Merck & Co., supplies
370.50	American Hospital Supply Corp., supplies
552.32	American Hospital Supply Corp., supplies
298.37	Standard Scientific Supply Corp., supplies
1,303.62	Mooney's Pharmacy, supplies
434.06	Herbert's Drug Co., supplies
10.55	Cambridge Instrument So., services
143.00	Joseph H. Browne Co., supplies
4.75	Joseph H. Browne Co., supplies
770.00	Norton & Williams, supplies
8.04	Keebler Weyl Baking Company, supplies
114.84	Borden's Farm Products Co., supplies
107.66	Borden's Farm Products Co., supplies
178.24	Brenner Produce Company, supplies
740.70	James Torchio, supplies
1.004.99	Edward Boker, supplies
1,296.69	Gol Pak Corp., supplies
37.64	James V. Calley, supplies
35.47	Ideal Supply Company, supplies
13.05	Union Towel Supply Division, services
113.00	Union Printing Co., services
487.80	Remington Rand, Inc., supplies
1,320.00	National X-Ray Products Corp., supplies

76.70	Henry Goldman Paper Co., supplies
38.00	Bamboo Garden Corp., supplies
235.00	Lincoln Mills, supplies
79.00	Speedi Dry Corporation, supplies
9 330.37	Public Service Elec. & Gas Co., services
23.56	Otis Elevator Co., supplies
19,877.19	C. C. Casalino, supplies
102.50	Otis Elevator Co., supplies
24.00	Cleveland Range Co., supplies
53.80	Superior Paints & Wallpapers, supplies
500.53	Otis Elevator Co., supplies
29.73	Ideal Supply Co., supplies
61.50	Superior Paints and Wallpapers, supplies
5.00	Major Wm. Faas, supplies
485.36	Garfield Mill, supplies
10.00	American Public Health Assn., subscription
90.00	A. Brauer & Sons, supplies
20.00	Wall Street Journal, renew subscrip.
84.00	Telautograph Corp., services
37.50	Major Wm. Faas, supplies
109.50	Levy's Sport Shop, supplies
460.17	Levy's Sport Shop, supplies
18.00	Merck & Company, supplies
106.05	Astron Chemical Co., supplies
83.79	Pencer Instrument Service, services
194.60	Krueger Bros., supplies
562.76	Swift & Company, supplies
38.00	Bamboo Garden Corp., supplies
1,814.35	Embassy Grocery Corporation, supplies
908.37	Kingsdale Dairies, supplies
103.69	James V. Calley, supplies
600.00	Lincoln Mills, supplies
137.00	Seeman Bros., supplies
38.00	Square Elec. Supply Corp., supplies
7.70	N. J. Bell Telephone Co., services
5.55	J. C. Supply Co., supplies
8.10	Great Bear Spring Co., supplies
4.30	Addressograph-Multigraph, supplies
126.00	Union Printing Company, supplies
151.80	Mooney's Pharmacy, supplies
43.00	S. Taube, Inc., supplies
50.00	Memorial Hospital, services
95.72	Honiberg Drug & Surgical Co., supplies
164.70	U. S. Industrial Chemicals Co., supplies
960.00	Chas. Pfizer & Co., supplies
207.06	Carworth Farms, supplies
46.80	Tracerlab, Inc., supplies
98.80	Hospital Equipment Co., supplies
362.80	Mooney's Pharmacy, supplies
5.55	S. Taube, Inc., supplies
61.00	Mooney's Pharmacy, supplies
41.62	American Hospital Supply Co., supplies
74.00	Hospital Equipment Co., supplies
32.22	Mooney's Pharmacy, supplies
705.60	Chas. Pfizer & Co., supplies
198.00	McCloskey Drug Co., supplies

134.00	Jersey Oxy Acetylene Apparatus, services
3.20	McCloskey Drug Company, supplies
3.20	Square Electric Supply Corp., supplies
2.50	Zimmer Mfg. Co., supplies
1.50	L. D. Caulk Company, supplies
83.95	C. G. Winans Company, supplies
201.25	Altro Work Shops, supplies
42.00	Globe Sanitary Products Co., supplies
82.19	Tec Products Co., supplies
38.50	J. Liberman & Co., supplies
31.46	Beech Nut Packing Co. supplies
59.93	Armour & Company, supplies
192.54	Armour & Company, supplies
69.22	Beech Nut Packing Co., supplies
59.96	Armour & Company, supplies
314.60	Beech Nut Packing Co., supplies
55.11	Armour & Company, supplies
38.00	Morgan Foods Corp., supplies
68.78	Armour & Company, supplies
65.37	Armour & Company, supplies
8.04	Keebler Wevl Baking Co., supplies
47.62	Armour & Company, supplies
108.24	Keebler Weyl Baking Co., supplies
600.00	Montgomery Mills, supplies
907.30	Edward Boker, Inc., supplies
87.54	Edward Boker, Inc., supplies
102.42	Edward Boker, Inc., supplies
1,117.55	Edward Boker, Inc., supplies
99.00	Bamboo Garden Corp., supplies
38.00	Bamboo Garden Corp., supplies
171.26	Swift & Company, supplies
424.62	Brenner Produce Co., supplies
31.58	McRoberts Bros., supplies
664.73	Joseph Apicella & Sons, supplies
643.30	Joseph Apicella & Sons, supplies
29.71	Armour & Company, supplies
47.50	Armour & Company, supplies
934.47	James Torchio, Prop., supplies
39.42	James Torchio, Prop., supplies
2,042.62	National Meat Supply Co., supplies
940.25	National Meat Supply Co., supplies
144.21	M. Winters, supplies
859.53	Gol Pak Corporation, supplies
1,069.71	Gol Pak Corporation, supplies
49.16	James V. Calley, supplies
647.37	Kingsdale Dairies, supplies
15.36	McRoberts Bros., supplies
147.26	James V. Calley, supplies
353.12	Tidewater Associated Oil Company, supplies
83.75	Bigelow Liptak Corporation, supplies
23.10	Alco Hardware & Tool Co., supplies
455.00	Peter F. Redfern & Sons Co., supplies
55.44	Square Electric Supply & Fixture Corp., supplies
3.28	Ideal Supply Co., supplies
100.85	Square Electric Supply & Fixture Co., supplies
8.50	Consolidated Laundries Corp., supplies

25.00	Uneeda Floor Service, services
79.00	Union Printing Company, supplies
42.70	Public Service Elec. & Gas Co., services
25.00	American Window Cleaning Co., services
23.05	Great Bear Spring Company, supplies

N.C. VOUCHERS

14.00	J. C. Stationers Corp., supplies
174.00	James E. Tyrrell & Company, supplies
5.25	National Geographic Society, services
10.00	Wilfrid D. Wingebach, expenses
500.00	Ralph Gratton, services
78.72	Norman Ostrow Realty Co., insurance
23.78	Norman Ostrow Realty Co., insurance
23.78	Norman Ostrow Realty Co., insurance
9.50	William J. MacKay, expenses
9.00	Harry E. Kelly, expenses
66.04	William F. Chapman, expenses
73.75	Zabel, Evelyn, services
25.00	Medical Library Assn., membership
12.00	Franklin Square Agency, supplies
500.00	Dr. J. James Smith, postage for meter
31.28	Dr. William A. Loori, expenses
11.10	Winnifred Walsh, R.N., registration
102.60	Treasurer of U. S., inspection
70.20	Treasurer of U. S., inspection
9.25	William J. MacKay, expenses
19.00	William F. Chapman, expenses
13.50	James A. Higgins, expenses
60.00	Dennis J. Sullivan, carfares
60.00	Dennis J. Sullivan, carfares
5.40	Dennis J. Sullivan, carfares
98.92	Evelyn M. Brown, expenses
7.30	S. Hmarzeski, expenses
2.50	May D. Dawson, expenses
7.40	Gertrude I. Novick, expenses
4.95	Ambrose Coleman, expenses
2.50	Det. James McGovern, expenses
4.23	Anne C. Brady, expenses
8.05	Mary Mullane, expenses
15.65	Wm. J. Carducci, expenses
5.10	John Laffen, expenses
4.45	Marie Larsen, expenses
3.90	Arthur Healy, expenses
5.60	Arthur Ottley, expenses
30.04	Frank Alfonse, expenses
6.80	Alfred James, expenses
5.40	Matthew Butler, expenses
6.35	Catherine Colendenski, expenses
4.55	Helen Barry, expenses
19.50	J. Cambridge, expenses
15.00	Dorothy A. Fitzgerald, expenses
10.00	State Service Bureau, expenses
2,500.00	Wainwright, Ramsey & Lancaster, expenses

1952	
$ 10.50	George A. Lopez, D.D.S., expenses

1952 Claims

$ 224.87	Institutional Products Corp., supplies
74.07	Remington Rand, Inc., supplies
856.47	Honiberg Drug & Surgical Co., supplies
304.50	Palace Drug Stores, Inc., supplies
2.993.09	American Hospital Supply Co., supplies
383.77	Honiberg Drug & Surgical Supply Co., supplies
27.05	Alco Hardware & Tool Co., supplies
70.78	Tide Water Associated Oil Co., supplies
106.34	Alco Hardware & Tool Co.. supplies
768.00	J. C. Cash Register Co., supplies
25.20	Herbert's Drug Co., supplies
295.25	Zimmer Mfg. Co., supplies
19.95	Jaxon Health Food Center, supplies
502.50	General Hospital Supply Co., supplies
12.45	La France Ind., Inc., supplies
344.88	Kingsdale Dairies, supplies
41.50	La France Ind., Inc., supplies
10.27	Thomas A. Edison, Inc., supplies
287.00	Remington Rand, Inc., supplies
88.20	Industrial Chemicals Co., supplies
84.99	Otis Elevator Co., supplies
1.50	General Elevator Company, supplies
50.00	O'Mealia Outdoor Bulletins, services
67.80	Ozalid Division, supplies
135.41	Ozalid Division, supplies
51.80	George P. Pilling & Son, supplies
21.35	S. Taube, Inc., supplies
17.17	S. Taube, Inc., supplies
5.53	S. Taube, Inc., supplies
16.90	James S. Cambridge, supplies
42.00	W. H. Food Products, supplies
738.00	Cambridge, J. F., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

REPORTS OF DIRECTORS

From MAYOR KENNY. submitting 1952 annual report for the Dept. of Public Affairs (Public Works Section) in accordance with provisions of Chapter 68, P.L. 1932.

Received and ordered filed.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of January, 1953, and ending on the 31st day of January, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 554,395.18
Department of Revenue and Finance	148,571.44
Department of Public Safety	603,570.55
Department of Public Works	2,720.00
Department of Parks and Public Property	5,354.48
Water Department	87,742.34
and amounting in the aggregate to	$1,402,353.99

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

Whereas, the various departmental payrolls for the period beginning on the 1st day of February, 1953, and ending on the 28th day of February, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 550,527.95
Department of Revenue and Finance	76,322.69
Department of Public Safety	656,909.48
Department of Public Works	2,705.00
Department of Parks and Public Property	99,738.98
Water Department	88,700.87
and amounting in the aggregate to	$1,474,904.97

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Parks and Public Property, Jersey City, New Jersey, Shrubs for use at the Roosevelt Stadium and the Jersey City Medical Center, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a Contract be awarded to

Montgomery Pipe and Supply Company, 500 Palisade Avenue, Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Plumbing Supplies pursuant to specifications and bid, therefor in the sum of $1,784.24, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a Contract be awarded to

Newark Tile Supply Corporation, 19 Frelinghuysen Avenue, Newark, New Jersey.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Ceramic Floor and Wall Tile pursuant to specifications and bid, therefor in the sum of $1,775.40, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a Contract be awarded to

Hudson Builders Material Company, Foot Howell Street, Jersey City, New Jersey.

or furnishing and delivering to the Department of Parks and Public Property, Jersey City, Glazed Structural Hollow Tile Block pursuant to specifications and id, therefor in the sum of $4,094.75, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, there ore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized nd directed to prepare and have executed the appropriate contract to ecnompass he foregoing.

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS. the Director of the Department of Parks and Public Property has recommended that a Contract be awarded to

Arrow Supply Company, 645 Grand Street, Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Four (4) Gas Unit Heaters pursuant to specifications and bid, therefor in the sum of $1,180.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be. and he is, hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, International Fireworks Company, Inc., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Henry Snyder High School, Jersey City, N. J., to be handled by International Fireworks Company, Inc., Fire Display Operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted a suitable bond to secure its performance;

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the International Fireworks Company, Inc., to hold a public display of fireworks at Henry Snyder High School, Jersey City, N. J., of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on March 20, 1953, between the hours of 7:00 P.M. and 9:00 P.M.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance amending an Ordinance entitled 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof; adopted August 15, 1950, also known as Ordinance No. K-1302. as amended by Ordinance No. K-1350 and No. K-1375." (City Ordinance No. K1395).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of April, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did on April 17, 1951, grant permission to Stanley Olga of 547 Jersey Avenue, Jersey City, N. J., to operate a taxi, Permit No. 83, from the northwest corner of Bergen and Fairmount Avenues in Jersey City, N. J.; and

WHEREAS, the said location is now deemed undesirable for a taxi stand; and

WHEREAS, the said Stanley Olga has consented in writing to abandon the said location as a taxi stand; and

WHEREAS, the said Stanley Olga is also the holder of Taxi Permit No. 60, which said taxi operates from the Central Railroad Station of New Jersey; and

WHEREAS, the said Stanley Olga is desirous of abandonding said taxi stand;

NOW, THEREFORE, BE IT RESOLVED, that the said Stanley Olga be and he is hereby permitted to operate taxis, bearing Permit Nos. 60 and 83, from the southeast corner of Jersey and Newark Avenues in Jersey City, N. J., and be it

FURTHER RESOLVED, that the northwest corner of Bergen and Fairmount Avenues in Jersey City, N. J., be and the same is hereby eliminated as a taxi stand.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 53 was issued to Charles Dendy, 122 Corbin Avenue, Jersey City, New Jersey, and Vincent Cuisanelli, 177 Dwight Street, Jersey City, New Jersey, to operate same as a Plaza Taxi at Journal Square, on Sip Avenue, Hudson and Manhattan Railroad, Jersey City, New Jersey.

WHEREAS, aforesaid Charles Dendy died on March 1st, 1953, and application is made to transfer said taxi permit to Helen Dendy, 122 Corbin Avenue, Jersey City, New Jersey, admistratrix of the Estate of Charles Dendy, and to grant her permission to operate said permit at the above mentioned location, and

WHEREAS, the grant of said application is recommended,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 53 be transferred to Helen Dendy, Administratrix of the Estate of Charles Dendy, 122 Corbin Avenue, Jersey City, New Jersey, and Vincent Cuisanelli, 177 Dwight Street, Jersey City, New Jersey, and permission be granted them to operate said permit as a Plaza Taxi at Journal Square, on Sip Avenue, Hudson and Manhattan Railroad, Jersey City, New Jersey.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Joseph Matthew McCullough	388 Monmouth Street, Jersey City, N. J.
Eugene Joseph Price	64 Yale Avenue, Jersey City, N. J.
Louis St. Mauro	121 DeKalb Avenue, Jersey City, N. J.
Theodore Vincent Kalinowski	100 Duncan Avenue, Jersey City, N. J.
Francis X. Black	104 Van Nostrand Avenue, Jersey City, N. J.
Peter Louis Trusio	76 Clifton Place, Jersey City, N. J.
Erwin M. Novy	66 Wilson Place Irvington, N. J.
George Abline	725 So. 11th Street, Newark, N. J.
David Norman Craig	82 Columbia Avenue, Newark, N. J.
Edward A. Mueller	1410 Summit Avenue, Union City, N. J.
Joseph E. Brown	95 Railroad Avenue, Hackensack, N. J.
Theodore Kenselaar, Jr.	285 East 7th Street, Clifton, N. J.
Louis A. Felicone	650 Boulevard, Bayonne, N. J.
Robert E. Davis	1095 Avenue C, Bayonne, N. J.
Sam Rosenblum	899 Hunterdon Street, Newark, N. J.
Francesco Raso	715 Willow Avenue, Hoboken, N. J.
Edward F. Lowney	118 Eastern Parkway, Irvington, N. J.
Salvatore Pezzino	538 South 17th Street, Newark, N. J.
Greville Eving Fielding	614 3rd Street, Union City, N. J.
Ernest Schneider	271 Littleton Avenue, Newark, N. J.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$239,740.94
Labor	247.51
Material	865.28
Special Readings	81.00
Total	$240,934.73

WATER TITLE LIENS

Metered Water	$ 51.60
Total	$ 51.60

MISCELLANEOUS

Labor	$ 85.01
Material	136.38
Return of State Gas Tax	533.58
Special Inspectors	250.12
Total	$ 1 005.09

ABATEMENTS—CONSUMERS

Metered Water	$ 1,971.18
Labor	2.50
Material	6.92
Total	$ 1,980.60

CASH RECEIPTS

Consumers	$192,432.03
Water Title Liens	135.39
Miscellaneous	579.04
Interest and Penalties	492 33
Return State Gas Tax	533.58
Total	$194,172.37

The roll being called. the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS. City Collector's Resolution No. 9672, passed by the Board of Commissioners on Sept. 1, 1942. per 1941 personal tax bill No. 50699, 136/142 Bay St. in block 141, against the Eagle Grocery Company, Bankrupts, abated same in the sum of $1.565.40, being an unpaid balance after crediting bankruptcy payments made;

WHEREAS. subsequently, namely on Feb. 24. 1953. the City Collector received a final bankruptcy check from the Trustee in the sum of $209.16; THEREFORE BE IT

RESOLVED. that the 1941 personal taxes against the Eagle Grocery Co., 136/142 Bay St. in block 141, per bill No. 50699 be and the same is hereby reopened in the sum of $209.16 so that said check may be applied in final settlement of this case.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano. Spence and Witkowski.
Nays: None:

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
139	D-E	Cedar Realty Co. 143-135 Morgan St.	1952	$10,000	$765.00	548
140	B1	Provost Realty Co. 126-134 Morgan St.	1948	9,200	634.71	581
228	C4-C2 D	American Packing Corp. 685-91 Henderson St., or Chemical Bank & Trust Co.	1952	7,000	535.50	1449
228	S	American Packing Corp. 681-83 Henderson St., or Chemical Bank & Trust Co.	1952	27,200	2,080.80	1450
1782	40-43	Eveready Embroidery, Inc. 227-31 Orient Ave.	1952	1,500	114.75	26464
1826	8C 8D 9	The Duncan Co. 2586-94 Hud. Blvd.	1948	10,000	689.90	29064
1876	15	Ernest Grisi 337 Summit Ave.	1952	500	38.25	29869
					$4,858.91	

Charge 1948 R.E. Tax Overpayments: $1,324.61
Charge 1952 R.E. Tax Overpayments: 3,534.30

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.

Nays: None.

Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on October 27th, 1952, at a public sale the premises known as Lots 11-12-13, Block 1925, also known as 21-23-25 Prescott Street, Jersey City, New Jersey, was erroneously bought in the name of James J. Quartier; and

WHEREAS, the true name of the purchaser is James J. Quartier, Jr., and,

WHEREAS, James J. Quartier has no interest in the said premises and is desirous of having the Deed to said premises executed in favor of James J. Quartier, Jr., the true owner.

NOW, THEREFORE, BE IT RESOLVED, that the Title Division of the Title Foreclosure Division and Rent Receivership Bureau, Dept. of Revenue and Finance, of the City of Jersey City be and it is hereby authorized to draw Deed to the said premises in the name of the true owner, to wit; James J. Quartier, Jr., the same to be executed by the proper officials of the City of Jersey City and delivered to the said James J. Quartier, Jr., upon his compliance with all of the conditions of said sale.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS. the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS. said city has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-4176	C. D. Nolan & Co.	84 Gilchrist Street	375	47
TTD 8635-6	James Duffy, Inc.	47-45 Long Street	1363	42A-43A
TTD-12310	D. E. C. Somers, Inc.	344 Freeman Avenue	1637	B-1
TTD-6721	Troy Realty Company	29-31 Rock Street	1883	24-A

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 9, 1953, at ten o'clock in the forenoon;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 9, 1953, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
673	4D; 6K; 6L	Hackensack River	Bell Realty Development Co.	
681		Duffield & Van Keuren Aves.	Ft. Howell Street	$15 000
1367	22	119-121 Danforth Ave.	John Szpunder 55 Bostwick Ave.	1,000
1375	43-C1	119-125 Old Bergen Road	Max Resnick 161 W. 33rd St. Bayonne, N. J.	1,350
1377	M5	Gates Avenue	Michael Sputinik 350 Princeton Ave. and Bernard Katz 41 Clerk Street	1,500

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on the third day of February, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 2nd, 1953, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
66	47	81 Morris St.	Leo Malkinson 145 Harrison Avenue	$ 200.00
209	D	194 Second St. Cor. Henderson St.	Ceil and David Bauer 10 Kensington Ave.	400.00
304	Q-R-S-T-U	20 to 28 Colden Street	Louis Mascolino 468 Second Avenue Lyndhurst, N. J.	1,500.00
304	29 to 30	32-34 Colden Street	Joseph Laskowski 141 Bright Street	800.00
354	K & L	310-310½ Fifth Street	Louis and Lillie Frieson 312½ Fifth St.	350.00
551	19	84-86 Palisade Avenue	Sarah Frances Doyle 205 Palisade Ave.	2,500.00
736	289	61 Webster Avenue	Santa Foligno 125 Webster Avenue	250.00
944	27	168 Carlton Avenue	S. G. Braun Realty Corp. 404-414 Tonnele Ave.	400.00
1271	92	401 Cator Avenue	Doster Focht 525 Third Street Belvidere, N. J.	500.00
1359½	21-22	31-33 Rutgers Avenue	Simon Ornstein 354 Jackson Avenue	400.00
1747	57A-59A-61A-63A-65A	157 to 165 Roosevelt Ave.	Lopat Realty Corp. 951 Communipaw Ave.	1,000.00
1747	67A-69A	167-169 Roosevelt Ave.	Wallace Berkowitz 921 Bergen Ave.	525.00

Block	Lot	Location	Purchaser	Sale Price
1755	19	249 Clendenny Avenue	Peter and Anna Bellucci 247 Clendenny Avenue	200.00
1772	9-10-11-12-13-14	148 Yale Ave. and Yale Ave.	Processes and Chemical Manufacturing Co., Inc. 26 Journal Square	3,000.00
1774	54-55-56-57-58 59	Yale Avenue	Schoonmaker Machinery Co. 59-63 Yale Avenue	3,500.00
1965	13-14	320 Arlington Avenue	Michael Mecka 49 Gregory Street	800.00
2002	A-B-C	Carteret and Garfield Aves.	Garfield Motors of Jersey City 758 Garfield Avenue	3 025.00
2138	8 to 15	Merseles Street	Louis and Florence Critelli 271 Fulton Avenue	3,700.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on the third day of February, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 2, 1953, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
133	N1	135 Grand Street	Geraldine Poritz 126 Market Street Paterson, N. J.	$ 3,250.00
178	D1; 19; 20	452-462 Henderson St.	525 Realty Co., Inc. 17 Academy Street Newark, N. J.	10,000.00
209	3	391 Henderson Street	Raymond Rosado 322 W. 20th Street New York City	2,200.00

215	4	161 Pavonia Avenue	Seymour Rosenthal 527 Birchwood Rd. Linden, N. J.	7,025.00
1466	3C	Bayside Terrace	Adolph Pihlman 98 Sherman Place	150.00
1494 (Part of old 2N)	20	Caven Point Road	Joiner Realty Co. c/o Chas. Milton 1 Exchange Place	10,920.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: -None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 9th, 1953, at 10 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
561	5B-6B	Hoboken Avenue	Joan Realty Co. 6 East St.	$ 350.00
574	127-129	152-154 St. Paul's Ave.	Joan Realty Co. 6 East St.	600.00
575	16C	142 St. Paul's Ave.	Joan Realty Co. 6 East St.	300.00
638	47-"48	338 St. Paul's Ave.	Eugene and Helen Dobis 342 St. Paul's Ave.	600.00
756	347-348	116-118 Sherman Ave.	Emil Bianchia 92 Sherman Ave.	600.00
810	3H	539 Central Avenue	William and Anna Herman 533 Central Ave.	400.00
985	13-14-15 16-17A-17C 21B-21A-26A 28B-30E-30F	West Side of Tonnele Ave. East of Northern Railroad of N. J. Tracks Between Secaucus Rd. and North St.	Disman Invest. Corp. c/o Herman B. Silverstein 591 Summit Avenue	15,000.00

Block	Lot	Location	Purchaser	Sale Price
1275A	A1 & B	West Side Avenue	Bellpon Corp. c/o James A. McTague 921 Bergen Avenue	1,000.00
1275A	A15	West Side Avenue	Bellpon Corp. c/o James A. McTague 921 Bergen Avenue	4,500.00
1653	101	Inside Lot—Freeman Ave. Rear of 243 Freeman Ave.	Wm. and Hilda Schwartz 243 Freeman Avenue	100.00
2104	D1	Colden Street	Thomas Santaniello 113 Duncan Avenue	20,700.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,639.48 for four (4) bills and claims, approved for payment, for Department of Public Works (General Account).

$25,586.77	Public Service Electric & Gas Company, street lighting
6.44	Public Service Electric & Gas Company, street lighting
34.12	Public Service Electric & Gas Company, street lighting
12.15	Public Service Electric & Gas Company, street lighting

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period commencing April 15th, 1953, and ending June 30th, 1953:

Meats

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Tidewater Associated Oil Company, 17 Battery Place, New York

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a period of One (1) Year, commencing April 1st, 1953, and ending March 31st, 1954, "Regular Gasoline" and "High Compression

Gasoline," pursuant to specifications and bid therefor at an estimated sum of $44,545.20, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

General Baking Company, 314 Mercer Street, Jersey City, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of $6,517.52, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Atzingen Whitehouse Dairy, Inc., 161 Beacon Avenue, Jersey City, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Milk and Cream, pursuant to specifications and bid, therefor in the sum of $36,726.00. it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Swift and Company, Amboy Avenue, Woodbridge, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Ice Cream.

pursuant to specifications and bid, therefor in the sum of $3.210.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Janitorial and Stationery Supplies to the following named persons at the prices specified in their respective bids as follows:

Krueger Brothers, janitorial supplies	$4,677.40
Charles Weinacht, janitorial and stationery supplies	3.093.00
Joseph Browne, janitorial and surgical supplies	3,007.00
J. Liberman and Company, janitorial supplies	1,090.00
Henry Goldman Paper Co., janitorial supplies	412.12
Tec Products, Inc., janitorial supplies	374.44
C. G. Winans, janitorial supplies	170.40
E. J. Biggane, stationery supplies	120.50

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing April 1st, 1953, and ending June 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., drugs, laboratory and surgical supplies	$61,319.95
E. R. Squibb & Sons, drugs	26,979.35
James P. Smith, Inc., X-Ray supplies	11,671.92
Honiberg Drug & Surgical Supply Co., laboratory, surgical and X-Ray supplies	7,720.35
Winthrop-Stearns, Inc., drugs	5,556.62
Ohio Chemical & Surgical Equipment Co., oxygen	4.292.90

Wyeth, Inc., drugs	3,640.30
Parke, Davis & Co., drugs	3,415.12
Herbert's Drug & Surgical Sales Co., drugs, laboratory and supplies	3,141.68
Merck & Company, Inc., drugs	2,960.68
Hospital Equipment Co. of New Jersey, laboratory and surgicals	1,185.68
Mallinckrodt Chemical Works, drugs	1 025.21
Lakeside Laboratories, Inc., drugs	265.00
Picker X-Ray Corporation, X-Ray supplies	177.57
Palace Drug Stores, Inc., X-Ray supplies	132.90
Standard Scientific Supply Corporation, laboratory supplies	68.70
Bristol Laboratories, Inc., drugs	36.00

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Fisher Cohen Company	$13,828.00
Pioneer Textile Mills	1,511.25
Norton and Williams	1,363.31
Altro Work Shops	888.26
Colgate-Palmolive-Peet Company	614.52
Sunshine Garment Company	235.00
M. Stein Company	216.96

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Dairy Products, Fresh and Frozen Fruits and Vegetables to the following named persons at the prices specified in their respective bids as follows:

Kingsdale Dairies, dairy products	$22,621.00
David M. Chait, dairy products	993.90
M. Padwee Company, dairy products	85.00
Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and Vegetables	36,203.00
Brenner Produce Company, fresh fruits and vegetables	16,219.20
James V. Calley, fresh fruits and vegetables	5,913.00

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing April 1st, 1953, ending June 30th, 1953, Groceries and Canned Goods, to the following named persons at the prices specified in their respective bids as follows:

Embassy Grocery Company	$10,256.00
Flagstaff Foods	8,893.28
Hudson Commission	1,860.00
W. H. Foods Products, Inc.	1,105.00
Seeman Brothers, Inc.	750.00
General Foods Corporation	327.32

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, a vacancy presently exists in the membership of the Civil Rights Commission of the City of Jersey City;

NOW, THEREFORE BE IT RESOLVED, that Andrew J. Santora be and he hereby is appointed a member on the Civil Rights Commission of the City of Jersey City to serve without compensation; effective immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, the term of Charles S. Witkowski, Democrat, as a member of the Jersey City Board of Alcoholic Beverage Control expires on March 20, 1953;

NOW, THEREFORE, BE IT RESOLVED, that Bernard J. Berry, Democrat, be and he hereby is appointed a member of the Jersey City Board of Alcoholic Beverage Control for a term of three (3) years, commencing March 21, 1953, and expiring on March 20, 1956, to succeed the said Charles S. Witkowski.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: Commissioner Witkowski.

At 11:35 o'clock A.M., the City Clerk announced that by direction of the Chair, the meeting stands in recess for fifteen minues.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 17th, 1953, at 12:15 o'clock P.M., the following Commissioners answered the roll call:

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to authorize an agreement between the City of Jersey City and the Jersey City Incinerator Authority." (City Ordinance No. K-1396).

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the foregoing Ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such Ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of April, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

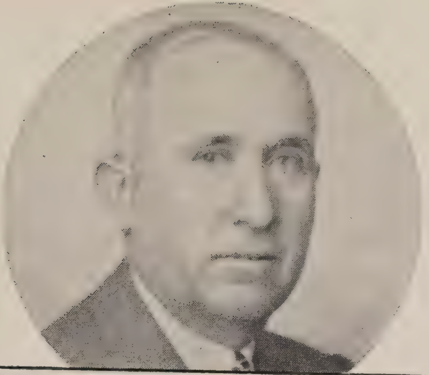
The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foreging is a true and accurate account of the proceedings of the meeting of the City Commission held on the Seventeenth day of March, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
LOUIS J. MESSANO
CHARLES S. WITKOWSKI
DONALD SPENCE
Commissioners.

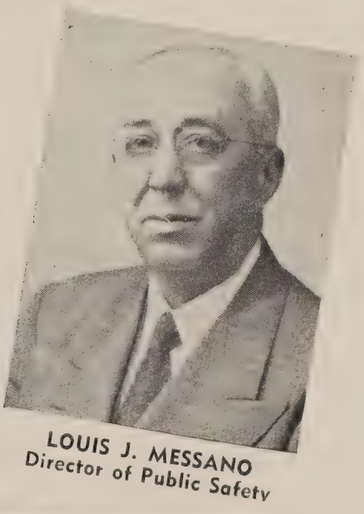


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

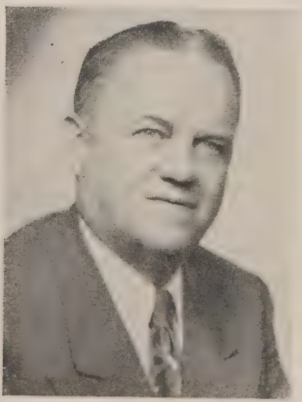
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
rector of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF APRIL, 1953

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF APRIL, 1953

Meeting of APRIL 7, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, April 7th, 1953, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Berry, Spence and Mayor Kenny.

Absent: Witkowski (Delayed).

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for proposals, the following being received:

Furnishing to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Shrubs—for use at the Roosevelt Stadium and the Jersey City Medical Center.
Three (3) sealed proposals received.

Furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period commencing April 15th, 1953, and ending June 30th, 1953—Meats.

Five (5) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close and the proposals received, be opened and published.

Seconded by Commissioner Messano and carried.

The City Clerk opened the sealed proposals and read them as follows:

Shrubs—Department of Parks and Public Property

1. New Jersey Top Soil Company, $6,078.50, with certified check $2,500.00.
2. Jersey Landscaping Company, by item, with surety company bond.
3. Hollywood Florist, $3,624.45, with surety company bond.

Meats—Jersey City Medical Center

1. James Torchio, by item, with surety company bond and certified check $7,500.00.
2. Washington Beef Company, total bid $84,612.66, with surety company bond.
3. Elfenbein and Company, by item, with surety company bond.
4. Gol Pak Corporation, by item, with surety company bond.
5. National Meat Supply Company, by item, with surety company bond.

Commissioner Spence moved that the bids as read, be referred to the appropriate departments for study.

Seconded by Commissioner Messano and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering adoption of the following ordinances:

"An Ordinance amending an Ordinance entitled, 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof," adopted August 15, 1950, also known as Ordinance No. K-1302, as amended by Ordinances No. K-1350 and No. K-1375." (City Ordinance No. K-1395),

"An Ordinance to authorize an agreement between the City of Jersey City and the Jersey City Incinerator Authority." (City Ordinance No. K-1396),

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against the adoption of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED, that the hearings on adoption of the foregoing ordinances close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that the following ordinance pass:

An Ordinance amending an Ordinance entitled, "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof," adopted August 15, 1950, also known as Ordinance No. K-1302, as amended by Ordinances No. K-1350 and No. K-1375.

WHEREAS, the Board of Commissioners of the City of Jersey City deems it for the best interest of the citizens of Jersey City to amend Ordinance No. K-1302, as amended by Ordinances No. K-1350 and No. K-1375;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

Section 3 of Ordinance No. K-1302 as amended by Ordinances No. K-1350 and No. K-1375 be and the same is hereby amended to read as follows:

"Section 3. The City Engineer is hereby instructed to have lines or markings painted or placed upon the curb or upon the street adjacent to each parking meter for the purpose of designating the parking space for which said meter is to be used, and each vehicle parked alongside of or next to any parking meter shall park within the lines of markings so established. It shall be unlawful and a violation of this ordinance to park any vehicle across any such line or markings (or to park said vehicle in such position that the same shall not be entirely within the area so designated by such lines or markings. All vehicles shall be parked parallel with the adjacent curb or sidewalk and any vehicle parked in such parking space shall be parked so that the foremost part of any such vehicle shall be alongside of and next to the parking meter. When any vehicle shall be parked in any space alongside of or next to which a parking meter is located in accordance with the provisions of this ordinance, the operator of said vehicle shall upon entering the said parking space immediately deposit or cause to be deposited such coin or coins of the United States in such parking meter as he may desire, and the said parking space may then be lawfully occupied by such vehicle for the period paid for at the rate hereinbefore specified. If such vehicle shall remain parked in any such parking space beyond the period so paid for by the deposit of such coin or coins, the parking meter shall display a sign or signal showing illegal parking and in that event such vehicles shall be considered as parked overtime and beyond the period of legal parking time and the parking of a vehicle overtime or beyond the period of legal parking time in any such part of a street where any such meter is located shall be a violation of this ordinance and punished as hereinafter set forth. The provisions of this Section shall be in force only from 8 o'clock A.M. to 10 o'clock P.M., daily, Sundays and holidays excepted, in the following zones: All of Journal Square, Sip Avenue from Tonnele Avenue to Summit Avenue; Enos Place from Sip Avenue to Newkirk Street; Bergen Avenue from Journal Square to Fairmount Avenue; Monticello Avenue from its intersection with Bramhall Avenue to Orchard Street; Jackson Avenue from its intersection with McAdoo Avenue to Communipaw Avenue; West Side Avenue from its intersection with Danforth Avenue to Newark Avenue; Foye Place from Montgomery Street to Bergen Avenue; in all other zones, the provisions of this Section shall be in force only from 8 o'clock A.M. to 6 o'clock P.M., daily, Sundays and holidays excepted."

This amendment shall take effect from and after the date of its final passage, and when published as required by law.

Introduced: March 17th, 1953.
Adopted: April 7th, 1953.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the following ordinance pass:

An Ordinance to authorize an agreement between the City of Jersey City and the Jersey City Incinerator Authority.

WHEREAS, a certain agreement between the City of Jersey City and the Jersey City Incinerator Authority has been prepared containing the recitals and promises hereinafter set forth; and

WHEREAS, it is deemed advisable that the said agreement should be authorized by ordinance;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That the text of the agreement referred to in the recitals hereto reads as follows:

> "WHEREAS, heretofore, by ordinance adopted by the governing body of the City of Jersey City on December 4, 1951, the said city duly created the Jersey City Incinerator Authority pursuant to the Incinerator Authorities Law, and thereafter appointed such persons as members thereof and made and filed such certificates as required by law; and
>
> "WHEREAS, ever since said time the said Incinerator Authority has duly functioned as a public body corporate and politic; and
>
> "WHEREAS, by virtue of said law the exclusive power to engage in, grant any license or permit for, or enter into any contract for the collection, treatment and disposal of garbage and refuse, reposes in said Authority and it is, therefore, necessary that said Authority shall be furnished with monies to carry out the duties imposed upon it by law; and
>
> "WHEREAS, it presently appears that the acquisition of such funds derived from the imposition of rates and fees for service charges pursuant to a schedule as set forth in the Incinerator Authorities Law is not practical; and
>
> "WHEREAS, the said Authority proposes to acquire, as a part of a garbage disposal system to be instituted by it, such garbage trucks and other equipment as may be necessary to properly collect and dispose of garbage and refuse matter in the City of Jersey City; and
>
> "WHEREAS, pending the acquistion of such trucks and other equipment it may be necessary to enter into such contracts for the removal and disposal of garbage and refuse with private contractors; and
>
> "WHEREAS, it is deemed advisable and to the best interests of the inhabitants of the City of Jersey City that the monies for either or both of said purposes be appropriated by the city and donated by it to the said Authority; and
>
> "WHEREAS, in connection with the acquisition of the necessary trucks and equipment, it is contemplated that the same be acquired by the customary conditional sales agreement used in the purchase of automotive equipment, payable in five annual installments; and
>
> "WHEREAS, in connection with the acquisition of the necessary trucks and

equipment it is deemed necessary that monies for such purpose not exceeding the total sum of $425,000 be donated to the Authority by the city, payable in 5 annual installments of $85,000 each, beginning April 1, 1953, and annually thereafter on April 1st of each year, including any costs, as defined by the Incinerator Authorities Law, and interest and carrying charges upon any instrument issued in payment thereof at a rate not to exceed the sum of 3½% per annum; and

"WHEREAS, it appears that the annual cost of the collection of garbage and other refuse by the City of Jersey City, exclusive of the cost of the acquisition of trucks and equipment, shall not exceed the sum of $600,000 per annum, and that by reason thereof it is deemed advisable that the City of Jersey City donate to said Authority the sum of $600,000 annually for such purpose for a period of 4 years beginning January 1, 1954; and

"WHEREAS, for the current year 1953, the city, by resolution dated January 6, 1953, pursuant to R. S. 40:2-12, provided for the sum of $10,800 for administration expenses and $259,200 for removal of ashes and garbage, which sums have heretofore been donated by said city and transferred to the funds of the Authority; and

"WHEREAS, by virtue of a budget of the city for the year 1953, duly approved on February 9, 1953, and adopted March 9, 1953, the said city appropriated the sum of $35,000 for administrative expenses and $720,000 for the removal of ashes and garbage; and

"WHEREAS, it is deemed advisable to donate to the said Authority the balance of said appropriation constituting the difference between the monies already donated and the said appropriation;

"NOW, THEREFORE, in consideration of the premises and the mutual promises hereinafter made, the parties hereto agree as follows:

"1. The city agrees to donate to the said Authority by appropriate resolution or ordinance the balance of the appropriation for the year 1953, constituting the difference between the monies already donated to said Authority and the appropriation referred to in the recitals hereto.

"2. The Authority agrees, in consideration of such donation, to perform all the obligations imposed by law upon it in connection with the removal of garbage and other refuse in the City of Jersey City.

"3. The Authority agrees to purchase, as a part of a garbage disposal system to be instituted by it, such garbage trucks and other equipment as may be necessary to properly collect and dispose of garbage and refuse from the City of Jersey City, by entering into a conditional sales agreement, customarily used in the purchase of automotive equipment with the manufacturers or vendors of the same, payable in five annual installments. In consideration of said agreement, the city agrees to donate for said purpose the sum of $425,000 payable in 5 annual installments of $85,000 each, beginning April 1, 1953, and annually thereafter on April 1st of each year, including any costs, as defined by the Incinerator Authorities Law, and interest and carrying charges upon any instrument issued in payment thereof at a rate not to exceed the sum of 3½% per annum. The parties hereto agree that any payments due the aforesaid conditional vendor or its assignee thereunder shall be paid directly by the city to the vendor or its assignee for the account of the Authority if either the said vendor or its assignee requests payment be made in such manner.

"4. The city agrees to donate a sum not to exceed the sum of $600,000 annually, for a period of 4 years beginning January 1, 1954, to pay for the cost of the collection of garbage and other refuse, exclusive of the cost of acquiring trucks and equipment, as and when required by said Authority for said purpose.

"5. The city agrees to include in the annual budgets for the term of this agreement the necessary appropriations pursuant to law in order to enable said city to fulfill the obligations imposed by this agreement. Any unexpended surplus remaining after the fulfillment of the obligations by the Authority to the conditional vendor or his assignee shall be carried as a surplus which shall reduce *pro tanto* the amount necessary to appropriate in the year succeeding that in which the surplus arose.

"6. This agreement shall not be deemed a restriction or curtailment of the exercise by the parties hereto of their proper legislative functions; the parties by mutual agreement, may agree to modify the terms hereof whenever it appears to be to the best interests of the inhabitants of the City of Jersey City; provided, however, that upon the entry of any agreement by the Authority for the purchase of said trucks and other equipment, the obligation to donate, as set forth in paragraph 3 hereof, shall not be subject to revocation.

"7. Any instrument given pursuant to said contract of purchase in the hands of a *bona fide* holder before maturity shall not have the effect of cutting off the equities existing between the conditional vendor and the Authority, provided, however, that the said vendor or its assignee may, if they so desire, regard the provisions of said paragraph 3 hereof as made for their benefit and invoke any remedies given by R. S. 2A:15-2 and such other remedies as may be provided by law, including such rights as the Authority may possess to enforce same under Rule 3:81 of the Supreme Court, provided always that such instrument given as aforesaid shall not be deemed a negotiable obligation of the city.

"8. The parties hereto agree to take such formal action as may be necessary by way of resolution, ordinance or otherwise to effectuate this agreement."

Section 2. That the said agreement is hereby approved and the Mayor and City Clerk are authorized and directed to execute said agreement in behalf of said city.

Section 3. This ordinance shall take effect when adopted and published as required by law.

Introduced: March 17th, 1953.
Adopted: April 7th, 1953.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

At this point, the Mayor absented himself from the meeting and Acting Mayor Spence presided thereafter.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December 31st, 1952:

Jersey City Title Foreclosure and Rent Receivership Bureau.
Dept. of Revenue and Finance—Shade Tree Bureau, Bureau of Playgrounds and Bureau of Roosevelt Stadium (Recreational Activities).
Jitney Bureau.
Sinking Fund Commission.
Bureau of Combustibles.
Purchasing Department.
Bureau of Weights and Measures.
Employees' Hospitalization Account.

Employees' Withholding Tax Account.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,512.96 for 86 bills and claims, approved for payment for the Department of Parks & Public Property.

For 1953 Account

$ 40.50	Chas. Kilmurry, license plates
4.60	J. J. Scanlon, newspapers
44.00	Frank A. Tanner, insurance
57.50	Leroux Typewriter Ser., services
4.50	Lehigh Valley R.R., rental agreement
25.00	Warn & O'Connor, decorating
2.40	J. J. Scanlon, newspapers
105.00	Daniel E. McNulty, photographs
78.00	Andrew Deehan, services, BB League
78.00	James Duane, services, BB League
4.20	Jewel Elec. Supply Co., safety switch
14.80	Lawrence Geraghty, insurance
99.12	A. F. Roe Co., Inc., insurance
8.49	John Craven & Son, insurance
8.49	John Craven & Son, insurance
27.69	Frank A. Tanner, insurance
25.20	Joseph Carroll, insurance
25.20	James F. Gannon, Jr., insurance
32.00	Edward H. Biener, insurance
7.00	Esther Murphy, insurance
9.75	Warn & O'Connor, rental chairs and tables

Capital Account

$ 44.75	Alco Hardware & Tool Co., Warner's Limoid
105.22	Jersey City Supply Co., plumbing supplies
190.12	Baldwin Lumber Junction, supplies
34.14	Baldwin Lumber Junction, wooden dowels
157.57	Jersey City Supply Co., plumbing supplies
337.40	Jewel Elec. Supply Co., elec. supplies
7.60	Square Elec. Supply Co., supplies
7.00	Hudson Builders' Mat. Co., sand
410.40	Jewel Elec. Supply Co., cable
69.00	Baldwin Lumber Junction, lumber
370.22	Thomas Moore, services

For 1953 Account

$ 2.60	Union Towel Supply, services
.55	N. J. Bell Tel. Co., services
.55	N. J. Bell Tel. Co., services
540.00	Square Elec. Co., cable
25.20	Alco Hardware Co., supplies

5.35	Jos. T. Ryerson, supplies
82.00	Globe Sanitary Products, supplies
123.00	Simonetti & Sullivan, scout uniforms, flags
6.35	Great Bear Spring, services
32.00	Union Printing Co., scorebooks, printing
182.50	Alco Hardware Co., brooms, cloths, etc.
31.20	Herman Katz, furnace concrete, etc.
76.50	Alco Hardware Co., supplies
37.00	Superior Paints, stepladders
21.50	Baldwin Lumber Co., supplies
29.10	Superior Paints Co., supplies
125.78	Baldwin Lumber Co., supplies
48.00	Superior Paints Co., paint
9.19	Edward Ruskin, hardware supplies
25.35	N. J. Bell Tel. Co., services
12.55	N. J. Bell Tel. Co., services
5.00	Great Bear Spring Co., services
7.40	Great Bear Spring Co., services
14.11	N. J. Bell Tel. Co., services
23.85	N. J. Bell Tel. Co., services
16.85	N. J. Bell Tel. Co., services
47.45	N. J. Bell Tel. Co., services
10.20	N. J. Bell Tel. Co., services
875.00	International Bronze Co., bronze tablets
123.30	Mongiello Bros., coal
82.20	Mongiello Bros., coal
5.00	Great Bear Co., services
99.00	Belmont Paint Co., supplies
70.36	Belmont Paint Co., supplies
225.00	Bauer & Sons, coal
637.81	Harry Silon, Inc., hardware
8.45	N. J. Bell Tel. Co., services
28.00	Union Towel Supply, services
43.50	Otis Elevator Co., maintenance services
7.60	N. J. Bell Tel. Co., services
11.90	N. J. Bell Tel. Co., services
43.60	N. J. Bell Tel. Co., services
19.75	Otis Elevator Co., services
29.40	Jersey City Supply, supplies
46.00	Belmont Paint Co., supplies
4.90	Great Bear Spring Co., services
2.60	Union Towel Ser., services
165.50	Mongiello Bros., coal
.35	N. J. Bell Tel. Co., services
.55	N. J. Bell Tel. Co., services
.35	N. J. Bell Tel. Co., services
.35	N. J. Bell Tel. Co., services
48.90	N. J. Bell Tel. Co., services
.55	N. J. Bell Tel. Co., services
40.50	James Product, Inc., services
225.00	A. Bauer Coal Co., coal
1.75	Union Towel Supply Co., services
7.35	N. J. Bell Tel. Co., services
11.20	Jewel Elec. Supply Co., supplies
10.50	Gladstone, lock installed
7.60	N. J. Bell Tel. Co., services

2.20	Montgomery Paint Co., supplies
4.15	Max Eiser, supplies
646.80	Jewel Elec. Supply, supplies

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $344.15 for 3 bills, approved for payment for the Department of Public Safety.

For 1953 Account

$253.65	J. C. Stationers Corp., stationery supplies
85.75	Hand-Made Specialties Co., handicraft material
4.75	Great Bear Spring Co., water cooler

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eight Thousand One Hundred Fifty Dollars ($8,150) for Fifty-three (53) bills and claims due for payment for the Department of Public Safety.

1952

$ 66.00	Great Bear Spring Co., service/rental
25.07	A. C. Chevrolet Co., auto parts

1953

677.20	Marbelite Co., Inc., accessories
8.40	Great Bear Spring Co., service/rental
24.40	Great Bear Spring Co., service/rental
1,691.85	New Jersey Bell Telephone Co., service
7.00	New Jersey Bell Telephone Co., street directories
189.57	Charles Weinacht Stationery Co., Inc., stationery
43.60	Great Bear Spring Co., rental/service
56.50	Great Bear Spring Co., rental/service
88.50	Ohio Chemical & Equipment Co., oxygen, etc.
103.50	Charles Weinacht Stationery Co., stationery
59.30	Square Electric Supply & Fixture Corp., elec. supplies
21.50	Alco Hardware & Tool Co., solo cups
18.24	Nidisco Jersey City, Inc., transformers
78.75	A. Brauer & Sons Coal Co., fuel oil
84.25	Peerless Handcuff Co., handcuffs, keys
87.50	Square Electric Supply & Fixture Corp., elec. supplies
14.31	McCloskey Drug Co., Inc., medicine for stables
382.50	A. Brauer & Sons Coal Co., fuel oil
98.31	Nidisco Jersey City, Inc., tubes, fuses, etc.
19.00	Union Printing Co., printing
52.50	Saverio Manzo, police shields

445.50	Jersey Hay & Grain Co., Inc., hay and feed
25.19	General Baking Co., bread
290.00	Donald Suterland, horse
163.80	Todisco's Coffee & Tea Store, groceries
66.97	L. Loiacono, meats
133.00	Union Printing Co., printing, etc.
7.65	Union Towel Supply, Div. Morgan Laundry, Inc., towel service
19.00	J. W. Harrison, stationery
540.00	A. Brauer & Sons Coal Co., fuel oil
156.00	Gillis Supply Co., carbon paper/ribbons
17.90	Leroux Typewriter Service, type. repairs
208.25	Office Machines & Equipment Corp., office equip.
7.20	Leroux Typewriter Service, type. repairs
43.75	Union Printing Co., printing
241.70	Saverio Manzo, uniform equip.
303.45	Union Printing Co., printing

N.C.

87.00	Edward Noonan, Capt. 1st Pct., messenger service
75.00	Thomas Dunn, Capt. 2nd Pct., messenger service
102.00	John Roth, Capt. 3rd Pct., messenger service
105.00	Olin Miller, Capt. 4th Pct., messenger service
192.00	Joseph Smith, Capt. 5th Pct., messenger service
144.00	Patrick Sheehy, Capt. 6th Pct., messenger service
141.00	J. Leo O'Connor, Capt. 7th Pct., messenger service
93.00	James Carey, Capt. 8th Pct., messenger service
138.10	Mary C. Descher, public stenog. transcript
23.60	Mary C. Descher, public stenog. transcript
30.00	N. J. Legislative News, subscription
15.00	Union Printing Co., 3c stamps

Capital

324.77	Cornell & Underhill, Inc., piping, etc.
112.42	Whitehead Metal Products Co., Inc., bolts, nuts, etc.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,187.36 for 8 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

1953 Account

$344.95	New Jersey Bell Telephone Co., telephone service
11.20	Great Bear Spring Co., water and cooler rental
65.83	Nidisco Jersey City, Inc., supplies
59.35	Ohio Chemical & Surgical Equipment Co., oxygen
805.00	Baldwin Lumber-Junction Milling, Inc., lumber
205.50	Mongiello Bros. Coal Corp., coal
391.78	Alco Hardware & Tool Co., supplies
303.75	A. Brauer & Sons Coal Co., fuel oil

1952 Account

$ 8.80	Great Bear Spring Co., water and cooler rental

588.50	Motorola Communications & Electronics, Inc., transmitter and receiver
916.44	The Gamewell Co., fire boxes

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $685,419.05, for 137 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 51.96	Elsie Jordan, refund
126.52	Harry Kook, refund
98.40	E. Fleckenstein & Son, refund
35.00	Herman Bardack, commission
50.00	Herman Bardack, commission
75.00	Joseph G. Mintz, services
20.00	David Weisman, commission
40.00	Norman Tepe, services
592.00	Electric Products, Inc., supplies
3,000.00	New Jersey State League of Municipalities, membership
15.00	U. S. Postmaster, stamps
10.00	Richard Herbert, services
145.83	William F. Di Vernieri, services
330.00	Abraham Lightdale, services
7.95	Cummins Chicago Corporation, services
30.00	Soney & Sage Co., supplies
18.00	Kiplinger Washington Agency, supplies
4.75	Great Bear Spring Co., services
9.33	Harry B. McFarland, expenses
14.30	Harry B. McFarland, expenses
187.50	James J. Coghlan, services
5.00	North Jersey Reporting Service, services
375.00	Thomas F. Carlin, services
300.00	John J. Gorman, services
300.00	David R. Smith, services
7.50	State Service Bureau, Inc., supplies
20.00	Mary C. Descher, C.S.R., services
143.20	Mary C. Descher, C.S.R., and Emilia Podkowa, C.S.R., services
23.20	Mary C. Descher, C.S.R., services
60.00	Mary C. Descher, C.S.R., services
210.00	New Jersey Association of Real Estate Boards, supplies
300.00	St. Peter's College High School, advertisement
288.00	Hudson Dispatch, advertisement
432.00	The Evening Journal Association, advertisement
39.60	The Evening Journal Association, advertisement
48.60	The Evening Journal Association, advertisement
5,121.60	Reed, Hoyt, Taylor & Washburn, services
225.00	Stephen J. Magura, services
25.00	Gilda Martoglio, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
18.00	Leroux Typewriter Service, services

100.00	Louis Geiger, stamps
8.25	Francis X. Hayes, reimbursement
3,450.00	Terminal Printing & Publishing Co., supplies
493.50	William S. Coloe, services
5.80	John B. Graf, expenses
42.00	Monroe Calculating Machine Company, Inc., services
84.20	John R. Keilt, reimbursement
294.06	The Signature Company, services
154.69	State of New Jersey Division of Local Government, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, services
46,400.00	Trustees Free Public Library, ac. 1953 apprn.
600,000.00	Board of Education, ac. 1953 apprn.
394.75	Adams Press, Inc., services
4,011.25	Adams Press, Inc., supplies
65.00	Joseph A. Visconti, M.D., services
89.41	J. L. Johnston, reimbursement
180.00	Pat Mullane, Superintendent of Bldgs., expenses
24.00	Joseph Barry, expenses
36.00	Marchant Calculators, Inc., services
20.10	N. J. Bell Telephone Co., services
97.89	Remington Rand, Inc., services
19.50	N. J. Bell Telephone Co., services
14.65	N. J. Bell Telephone Co., services
12.00	Union Towel Supply, Division Morgan Laundry, Inc., services
16.85	N. J. Bell Telephone Co., services
38.10	N. J. Bell Telephone Co., services
22.50	Jersey City Typewriter Co., services
12.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
6.00	Cummins Chicago Corp., services
60.50	The Todd Co., Inc., supplies
12.50	Terminal Printing & Publishing Co., supplies
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
6.00	Great Bear Spring Co., services
6.80	Great Bear Spring Co., services
12.50	J. & J. Refrigeration Co., services
18.00	Soney & Sage Co., supplies
1.00	Public Service Electric & Gas Co., services
2.01	Public Service Electric & Gas Co., services
25.00	Thomas Marshello, services
5.75	Great Bear Spring Co., services
4.22	West Publishing Co., supplies
40.00	Richard Herbert, services
34.65	N. J. Bell Telephone Co., services
21.75	Union Towel Supply, Division Morgan Laundry, Inc., services
4.10	Union Towel Supply, Division Morgan Laundry, Inc., services
345.60	J. C. Stationers Corp., supplies
35.05	N. J. Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
7.00	Union Towel Supply, Division Morgan Laundry, Inc., services

8.95	N. J. Bell Telephone Co., services
1.08	Public Service Gas & Electric Co., services
40.40	N. J. Bell Telephone Co., services
28.40	N. J. Bell Telephone Co., services
6.10	Union Towel Supply, Division Morgan Laundry, Inc., services
9.40	N. J. Bell Telephone Co., services
2.85	Union Towel Supply, Division Morgan Laundry, Inc., services
1.60	Great Bear Spring Co., services
7.00	J. C. Typewriter Co., services
50.96	Kassel Cadillac Co., Inc., services
2.40	Union Towel Supply, Division Morgan Laundry, Inc., services
45.00	Baker, Voorhis & Co., Inc., supplies
12.50	American Law Book, Co., supplies
3.79	Great Bear Spring Co., services
21.00	Soney & Sage Co., supplies
2.60	The National Cash Register Co., services
94.90	Gladstone's, services
3.30	Great Bear Spring Co., rental
50.00	Addressograph-Multigraph Corp., supplies
23.40	The Evening Journal Association, advertisement
50.76	The Evening Journal Association, advertisement
37.44	Hudson Dispatch, advertisement
48.00	Gillis Supply Co., supplies
348.50	Union Printng Co., supplies
18.30	Great Bear Spring Co., rental
24.70	N. J. Bell Telephone Co., services
134.20	James S. Cambridge, services
17.06	Office Machines & Equipment Corp., services
601.81	Gustave A. Peduto, services
10.80	N. J. Bell Telephone Co., services
177.50	Union Printing Co., supplies
5,863.50	William A. Sternkopf, Jr., services
1,250.00	William A. Sternkopf, Jr., services
169.85	Herman Brandes, services
250.00	Herman Brandes, services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
144.00	Bernice Kovar, services
3,000.00	T. James Tumulty, services

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $18,036.87 for 16 bills, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 82.42	J. C. Supply Co., plumbing supplies
120.00	Thomas J. Nolan, Inc., wash cinders
21.13	Square Elec. Supply & Fixture Co., electrical supplies
7.50	Edward Ruskin, paint and brush

For 1953 Account

$14,578.00	Koven Steel Swimming Pools, Inc., structural steel for pool
2,354.20	Joseph Rodetsky, plumbing install. for pool
3.30	Great Bear Spring Co., water cooler
626.42	Roche Bros., Inc., plumbing supplies
43.50	Otis Elevator Co., elevator service
5.00	Great Bear Spring Co., water cooler
41.90	N. J. Bell Telephone Co., service
28.15	N. J. Bell Telephone Co., service
27.40	N. J. Bell Telephone Co., service
.35	N. J. Bell Telephone Co., service
25.05	N. J. Bell Telephone Co., service
72.55	Alco Hardware & Tool Co., hardware supplies

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $242.35 for twelve bills and claims approved for payment, for the Department of Public Works (General Account).

New Jersey Bell Telephone Co.	$ 3.50
New Jersey Legislative News	30.00
Ace Press, Inc.	5.00
New Jersey Bell Telephone Co.	37.45
New Jersey Bell Telephone Co.	46.78
New Jersey Bell Telephone Co.	3.50
New Jersey Bell Telephone Co.	3.50
New Jersey Bell Telephone Co.	5.25

N. C. VOUCHERS

Public Service Electric and Gas Co.	35.87
William P. Kern, Postmaster	30.00
Michael Gregory	12.00
P. J. McGlynn, Motor Vehicle Agent	29.50

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co., No. of Estimate, 4. Contract No. 5. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J. $2,151.31

Water Capital Account—B3-S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,965.02 for one (1) bill and claim, approved for payment, for the Department of Public Affairs:

$1,965.02	Havens and Emerson, specialized engineering services in general, consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, etc.

Water Capital Account—B4-S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $975.55 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$975.55	The A. P. Smith Mfg. Co., sleeves

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $17,279.59 for 38 bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$12,425.19	State Treasurer, excess water diversion charges
416.00	Wm. C. Reppenhagen, bus hire
48.00	Sterling Welding, welding
151.98	A. Charles Ocone, insurance premium
159.48	A. Charles Ocone, insurance premium
178.48	Love & Wanser-Cooney, Inc., insurance premium
178.48	Love & Wanser-Cooney, Inc., insurance premium
107.29	Lawrence A. Geraghty, insurance premium
1.00	Erie Railroad Co., rent of privilege
108.16	Jersey Central Power & Light Co., service
155.65	Jersey Central Power & Light Co., service
57.92	Public Service Electric and Gas Co., service
17.19	Public Service Electric and Gas Co., service
300.50	Public Service Electric and Gas Co., service
20.25	New Jersey Bell Telephone Company, service
7.80	New Jersey Bell Telephone Company, service
54.05	New Jersey Bell Telephone Company, service

29.60	New Jersey Bell Telephone Company, service
5.70	New Jersey Bell Telephone Company, service
28.35	New Jersey Bell Telephone Company, service
64.90	New Jersey Bell Telephone Company, service
109.30	New Jersey Bell Telephone Company, service
106.95	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
19.85	New Jersey Bell Telephone Company, service
1,312.50	Sergeant Chemical Company, chlorine
64.50	A. Brauer and Sons Coal Co., fuel oil
13.80	Floyd Hiler & Sons, supplies
112.50	A. Brauer and Sons Coal Co., fuel oil
19.50	Alco Hardware and Tool Co., supplies
39.75	The A. P. Smith Mfg. Co., supplies
489.22	Lloyd-Donohue, Inc., supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
48.00	Union Printing Company, printing
112.50	A. Brauer and Sons Coal Co., fuel oil
129.00	A. Brauer and Sons Coal Co., fuel oil
12.40	Union Printing Company, printing
54.60	Square Electric Supply & Fixture Corp., supplies

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $75.40 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, General Account—1952.

$75.40 J. C. Stationers Corp., stationery

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,530.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs:

$4,530.00 Dresser Mfg. Div., Dresser Ind., Inc., supplies

Water Capital Account—B6-S1—Account No. 136.

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggre-

gate sum of $320.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs:

$124.02	Ochs Service, repairs
196.00	Sterling Welding, welding

Water Capital Account—B3-S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $85.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts.

$85.00 Dover Tank and Stack Company, tank

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,700.31 for one (1) bill and claim, approved for payment, for the Department of Public Affairs:

Reserve for 1952 Road Construction (State Aid).

$2,700.31 New Jersey Asphalt and Paving Company

Final payment Claremont Avenue Section 2 from a point 486′ West of Mallory Avenue to Mallory Avenue, Jersey City, N. J., Contract No. 3740 (State Aid).

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Jersey City Incinerator Authority.

For the removal of all garbage and refuse from all the streets of the City of Jersey City from April 1, 1953, to April 30, 1953, both inclusive as per month to month contract with M. A. Scatuorchio, Inc. (This amount being the contract sum for the month of April. Award of contract February 17, 1953.)..$48,700.00

Charge Jersey City Incinerator Authority, Account No. 121.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $57,423.55 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$	4.69	Burroughs Adding Machine Company, repairs
	4.00	The American City Magazine, renewal of subscription
	2.50	State Service Bureau, Inc., New Jersey Directory Officials
	145.95	Frank G. Manning, reimbursement for expenses
	7.00	N. J. Sewage & Industrial Wastes Ass'n, dues, subscription, etc.
	7.05	Ingersoll-Rand Company, repairs
	234.23	A. Charles Ocone, insurance premium
	80.31	Lawrence A. Geraghty, insurance premium
	96.19	Jos. M. Byrne Co., insurance premium
	74.74	Jos. M. Byrne Co., insurance premium
	165.02	Ferrara-Marchese & Co., insurance premium
	158.71	Ferrara-Marchese & Co., insurance premium
	21.26	New Jersey Bell Telephone Company, service
	39.15	J. C. Stationers Corp., stationery
	17.50	Union Printing Company, printing
	21.85	New Jersey Bell Telephone Company, service
	6.95	New Jersey Bell Telephone Company, service
	8.50	New Jersey Bell Telephone Company, service
	17.55	New Jersey Bell Telephone Company, service
	26.55	New Jersey Bell Telephone Company, service
	6.95	New Jersey Bell Telephone Company, service
	39.70	New Jersey Bell Telephone Company, service
	8.65	New Jersey Bell Telephone Company, service
	20.90	New Jersey Bell Telephone Company, service
	27.50	American Air Compressor Corp., supplies
	352.95	Tidewater Associated Oil Company, supplies
	27,997.98	A. C. Chevrolet Company, auto equipment
	27,829.22	Holsey Auto Sales, Inc., auto equipment

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.

Nay: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $165,071.97 for 426 bills and claims, approved for payment for the Department of Public Affairs.

$	504.90	Remington Rand, Inc., services
	849.56	Remington Rand, Inc., services
	42.40	Ditto, Inc., services
	120.48	Chas. Weinacht Stationery Co., supplies
	147.00	Chas. Weinacht Stationery Co., supplies
	4.50	Chas. Weinacht Stationery Co., supplies
	21.47	Will Corporation, supplies
	21.96	Parke Davis & Co., suupplies
	201.60	Winthrop Stearns, Inc., supplies
	166.01	Winthrop Stearns, Inc., supplies

10.32	Keleket X-Ray Corporation, supplies
135.48	Palace Drug Stores, Inc., supplies
410.00	General Hospital Supply Co., supplies
11.70	Chas. Weinacht Stationery Co., supplies
36.32	H. C. Anderson Mimeo Corp., supplies
24.00	William Wiersing, supplies
22.80	Chas. Weinacht Stationery Co., supplies
18.65	J. C. Glass Company, supplies
3.57	Chas. A. Edison, Inc., supplies
55.50	Parke Davis & Co., supplies
221.00	Hospital Equipment Co., supplies
84.00	Hospital Equipment Co., supplies
29.40	J. A. Rind Company, supplies
566.46	Triple Cee Supply Co., supplies
53.00	John F. Maue, services
28.75	Wishbow Bros., supplies
58.44	Tec Products Co., supplies
171.26	Swift & Company, supplies
1,527.66	General Baking Co., supplies
171.26	Swift & Company, supplies
171.26	Swift & Company, supplies
193.70	Flagstaff Foods, supplies
66.75	Armour & Company, supplies
19.56	Swift & Company, supplies
135.72	Flagstaff Foods, supplies
104.16	Hudson Commission Co., supplies
415.45	Hudson Commission Co., supplies
479.70	R. C. Williams & Co., supplies
15.34	Keebler Weyl Baking Co., supplies
180.41	Ideal Supply Company, supplies
137.30	Kassel Cadillac Co., Inc., supplies
79.71	Alco Hardware & Tool Co., supplies
16.37	J. J. Clark, supplies
149.00	Alco Hardware & Tool Co., supplies
83.52	Ideal Supply Co., supplies
176.00	John F. Maue, services
7.00	Black & Decker Mfg. Co., services
18.70	American Sterilizer Company, supplies
113.00	Ideal Supply Company, supplies
39.60	Wishbow Bros., supplies
960.00	Central Paper Co., supplies
141.38	Central Paper Co., supplies
97.50	Union Printing Co., supplies
21.68	Mead Johnson & Co., supplies
23.20	General Electric Co., services
134.32	A. H. Beatus, Inc., services
58.98	Calgon, Inc., supplies
15.90	U. S. Slicing Machine Co., supplies
45.06	U. S. Slicing Machine Co., supplies
228.16	Norton & Williams, supplies
16.25	Square Electric Supply Co., supplies
11.29	Tidewater Associated Oil Co., supplies
24.00	Samuel G. Braun, supplies
1,498.30	General Baking Co., supplies
12.84	David M. Chait, supplies
15.80	David M. Chait, supplies

28.44	David M. Chait, supplies
13.33	David M. Chait, supplies
60.00	Nonpareil Pickle Works, supplies
264.97	Brenner Produce Co., supplies
81.24	Seeman Bros., supplies
83.00	Seeman Bros., supplies
12.30	Keebler Weyl Baking Co., supplies
997.00	Otis Elevator Co., services
3.30	Great Bear Spring Co., services
11.25	N. J. Bell Telephone Co., services
169.40	N. J. Bell Telephone Co., services
19.45	Great Bear Spring Co., services
90.00	A. Brauer & Sons Coal Co., services
4,526.84	N. J. Bell Telephone Co., services
170.00	Union Printing Co., supplies
9.00	Levy's Sport Shop, supplies
6.60	International Business Machines Corp., services
107.50	Union Printing Company, supplies
64.50	Union Printing Company, supplies
73.44	Sanborn Company, supplies
10.56	Mallinckrodt Chemical Works, supplies
78.00	Mallinckrodt Chemical Works, supplies
34.32	Picker X-Ray Corp., supplies
83.37	Sanborn Company, supplies
193.15	E. R. Squibb & Sons, supplies
14.40	Winthrop Stearns, Inc., supplies
34.50	F. B. Smith & Co., supplies
61.40	Pencer Instrument Service, services
3,162.90	National X-Ray Products Corp., supplies
55.00	Honiberg Drug & Surgical Co., supplies
59.00	Herbert's Drug Co., supplies
69.00	J. Liberman & Co., supplies
26.35	Winthrop Stearns, Inc., supplies
117.95	L. Rubenstein & Sons, supplies
80.30	Pencer Instrument Service, services
7.21	Major Wm. Fass, supplies
248.08	Cambridge Instrument Co., supplies
52.50	Honiberg Drug & Surgical Co., supplies
32.25	General Electric Co., supplies
129.60	Warner-Chilcott Laboratories, supplies
96.48	Merck & Co., supplies
56.85	Astron Chemical Co., supplies
11.50	General Laboratories, supplies
54.25	Herbert's Drug Co., supplies
243.64	McCloskey Drug Co., supplies
170.45	Ralph A. Loomis, services
95.00	C. G. Winans Co., supplies
204.00	Triple Cee Supply Co., supplies
64.10	Triple Cee Supply Co., supplies
10.80	Henry Goldman Paper Co., supplies
99.00	Triple Cee Supply Co., supplies
33.20	Industrial Home for the Blind, supplies
1,503.00	Krueger Bros., supplies
180.00	B. H. Hubbert & Son, Inc., supplies
98.25	John Sexton & Co., supplies
25.61	U. S. Slicing Machine Co., supplies

5,953.71	Atzingen Whitehouse Dairy Co., supplies
40.92	General Foods Sales Div., supplies
49.10	General Foods Sales Div., supplies
102.30	Borden's Farm Products of N. J., supplies
38.48	Armour & Company, supplies
600.00	Lincoln Mills, supplies
38.48	Armour & Company, supplies
346.29	Brenner Produce Co., supplies
88.50	M. Padwe Co., supplies
1,445.43	Embassy Grocery Corp., supplies
207.01	M. Padwe Co., supplies
38.48	Armour & Co., supplies
835.00	Montgomery Mills, supplies
634.61	Flagstaff Foods, supplies
913.37	Joseph Apicella & Sons, supplies
45.24	Embassy Grocery Corp., supplies
81.18	Armour & Company, supplies
31.14	Armour & Company, supplies
117.52	Armour & Company, supplies
600.00	Lincoln Mills, supplies
15.34	Brenner Produce Co., supplies
218.94	Brenner Produce Co., supplies
438.53	Brenner Produce Co.. supplies
37.36	McRoberts Bros., supplies
1.094.62	Kingsdale Dairies, supplies
956.80	Kingsdale Dairies, supplies
6.37	Kingsdale Dairies, supplies
40.00	Nonpareil Pickle Works, supplies
150.88	James V. Calley, supplies
85.41	James V. Calrley, supplies
1,124.81	National Meat Supply Co., supplies
1.605.97	National Meat Supply Co., supplies
2.057.69	National Meat Supply Co.. supplies
63.84	Gol Pak Corporation, supplies
1,468.40	Gol Pak Corporation, supplies
1,238.84	Gol Pak Corporation. supplies
64.53	Gol Pak Corporation, supplies
21.39	Gol Pak Corporation, supplies
1.831.55	Gol Pak Corporation, supplies
111.79	James Torchio, supplies
390.67	James Torchio, supplies
1,036.87	James Torchio, supplies
1,276.11	James Torchio, supplies
8.80	McRoberts Bros., supplies
776.86	National Meat Supply Co., supplies
920.72	Kingsdale Dairies, supplies
706.23	James Torchio, supplies
625.00	Corn Products Sales Co., supplies
112.58	Keebler Weyl Baking Co., supplies
1,582.79	Gol Pak Corporation, supplies
131.57	James V. Calley, supplies
128.69	James V. Calley, supplies
1,127.53	Kingsdale Dairies, supplies
13.70	Square Electric Supply Co., supplies
73.56	Montgomery Paint & Wallpaper Co., supplies
71.50	Montgomery Paint & Wallpaper Co., supplies

66.25	Montgomery Paint & Wallpaper Co., supplies
42.40	Square Electric Supply Co., supplies
27.36	Jones & Auerbacher, Inc., supplies
58.00	John F. Maue, services
50.00	United Chemical & Exterminating Co., services
140.25	Capital City Chemical Co., supplies
101.50	Union Printing Company, supplies
38.25	New Jersey Bell Telephone Co., services
114.75	Jersey City Cash Register Co., services
67.50	Launder Bookbinding, Inc., supplies
5.85	Libri Service, Div. of Bro-Dart, supplies
114.75	Jersey City Cash Register Co., services
26.50	Ditto, Inc., supplies
71.40	Ditto, Inc, supplies
191.20	Union Printing Co., supplies
5.14	Burroughs Adding Machine Co., supplies
14.42	Major Wm. Fass, supplies
37.24	Telautograph Corp., supplies
150.37	L. D. Caulk Co., supplies
4.99	Anderson Mimeo Corp., supplies
16.95	Anderson Mimeo Corp., supplies
5.00	Westinghouse Electric Corp., services
10.20	Mead Johnson Co., supplies
90.00	Hospital Equipment Co., supplies
148.20	Hospital Equipment Co., supplies
199.00	Winthrop Stearns Co., supplies
6.60	Chiropody Supply Co., supplies
611.16	McCloskey Drug Co., supplies
148.63	Wyeth Labs, supplies
146.19	Standard Scientific Supply Co., supplies
189.46	Honiberg Drug Co., supplies
1.50	Levy's Sport Shop, supplies
6.54	Merck & Company, supplies
25.85	New Plaza Wine & Liquor, supplies
63.00	Herbert's Drug & Surgical Co., supplies
8.20	Physicians Record Co., supplies
95.05	Bio Lab Breeding Inst.—Albino Farms, supplies
252.85	Herberts Drug Co., supplies
271.96	Ohio Chemical Co., supplies
860.77	Ohio Chemical Co., supplies
66.60	K R Services, services
36.50	Jersey Grinding & Renting Svc., services
51.00	J. Liberman & Co., supplies
256.00	Krueger Bros., supplies
60.00	J. C. Cash Register Co., supplies
62.98	Norton & Williams Co., supplies
69.00	J. Liberman & Co., supplies
536.60	Krueger Bros., suppplies
24.45	Swift & Co., supplies
109.69	General Foods Co., supplies
46.46	Armour & Co., supplies
63.85	Embassy Grocery Corp., supplies
21.44	Keebler Weyl Baking, supplies
906.87	Edward Boker, supplies
73.70	Edward Boker, supplies

78.51	Edward Boker, supplies
610.56	Edward Boker, supplies
102.50	R. C. Williams & Co., supplies
853.99	M. Winters, supplies
1,192.49	Edward Boker, supplies
118.73	Edward Boker, supplies
1,000.08	Edward Boker, supplies
125.58	Edward Boker, supplies
269.69	Brenner Produce, supplies
64.41	Edward Boker, supplies
184.86	Flagstaff Foods, supplies
954.49	Edward Boker, supplies
993.60	R. C. Williams & Co., supplies
117.30	Seeman Bros., supplies
123.80	Great Bear Spring Co., supplies
131.90	James V. Calley, supplies
39.48	Armour & Co., supplies
13.20	McRoberts Bros., supplies
11.21	Kingsdale Dairies, supplies
4.73	Kingsdale Dairies, supplies
22.01	Gol Pak Corp., supplies
171.26	Swift & Co., supplies
235.00	Lincoln Mills, supplies
147.00	Seeman Bros., supplies
231.96	Ideal Supply Co., supplies
9.75	H. L. Judd Co., supplies
139.45	Jersey City Glass Company, supplies
61.80	Square Electric Supply & Fixture Co., supplies
105.00	Gaffney Welding Service, services
264.52	James S. Cambridge, supplies
82.00	Scheuerlein Guth Co., supplies
7.25	New Jersey Bell Telephone Co., services
10.23	Office Machines & Equipment Corporation, services
62.76	New York Telephone Company, services
118.79	T. H. McKenna, Inc., supplies
2.34	Bernard Company, supplies
51.94	Ditto, Inc., supplies
8.34	Pitney Bowes, Inc., services
109.00	Union Printing Company, supplies
5,963,58	American Hospital Supply Corp., supplies
194.12	American Hospital Supply Corp., supplies
785.14	Herbert's Drug Co., suppplies
501.76	Hospital Equipment Co. of New Jersey, supplies
828.00	Cutter Laboratories, supplies
240.30	Mooney's Pharmacy, supplies
330.73	McCloskey Drug Co., supplies
25.50	Palace Drug Stores, supplies
790.92	Mooney's Pharmacy, supplies
968.00	Triple Cee Supply Co., supplies
22.05	Parke Davis & Company, supplies
3,762.35	Herbert Drug Co., supplies
344.00	Mooney's Pharmacy, supplies
95.88	Winthrop Stearns, Inc., supplies
72.00	James P. Smith, Inc., supplies
94.68	Wyeth Laboratories, supplies

95.94	Wyeth Laboratories, supplies
18.20	General Electric Co., services
14.40	McCloskey Drug Co., supplies
332.50	Lakeside Laboratories, supplies
1.32	Levy's Sport Shop, supplies
187.25	Pencer Instrument Service, services
202.95	Mooney's Pharmacy, supplies
171.96	Mooney's Pharmacy, supplies
32.05	Mooney's Pharmacy, supplies
64.92	Mooney's Pharmacy, supplies
80.31	George Pencer, services
52.00	Herbert's Drug & Surgical Co., supplies
62.10	Astron Chemical Co., supplies
84.55	Merck & Company, supplies
423.00	Norton & Williams, supplies
53.95	C. G. Winans Co., supplies
26.40	C. G. Winans Co., supplies
41.25	Norton & Williams, supplies
617.46	Triple Cee Supply Co., supplies
650.00	Altro Work Shops, supplies
110.00	John W. Henderson, services
96.00	Alco Hardware & Tool Co., supplies
83.00	John F. Maue, services
6,794.67	Atzingen Whitehouse Dairy Co., supplies
1,006.97	James Torchio, supplies
984.84	James, Torchio, supplies
18.53	David M. Chait, supplies
13.65	David M. Chait, supplies
59.24	David M. Chait, supplies
398.50	Hudson Commission Co., supplies
17.55	David M. Chait, supplies
929.50	Embassy Grocery Corp., supplies
39.60	Armour & Co., supplies
102.47	Edward Boker, supplies
305.69	Brenner Produce Co., supplies
20.48	David M. Chait, supplies
46.40	David M. Chait, supplies
189.50	Joseph Apicella & Sons, supplies
2.00	Joseph Apicella & Sons, supplies
18.00	S. Gumpert & Co., Inc., supplies
27.00	Singer Bros., supplies
519.19	National Meat Supply Co., supplies
31.24	James Torchio, supplies
195.24	Hudson Commission Co., supplies
1,090.00	Kingsdale Dairies, supplies
389.00	R. C. Williams & Co., supplies
116.55	Keebler Weyl Baking Co., supplies
637.50	Lincoln Mills, supplies
1,713.71	Gol Pak Corporation, supplies
858.12	James Torchio, supplies
143.10	Seeman Bros., supplies
171.50	Seeman Bros., supplies
2,083.50	National Meat Supply Co., supplies
790.03	Kingsdale Dairies, supplies
797.28	Gol Pak Corporation, supplies

9,341.09	Public Service Electric & Gas Co., services
18,522.80	C. Casolino, supplies
87.60	Alco Hardware & Tool Co., supplies
438.10	Alco Hardware & Tool Co., supplies
353.15	Otis Elevator Company, supplies
300.00	Superior Paint & Wallpaper Co., supplies
84.13	Alco Hardware & Tool Co., supplies
56.25	Globe Sanitary Products Co., supplies
252.60	Square Electric Supply & Fixture Co., supplies
7.25	Alco Hardware & Tool Co., supplies
107.00	John F. Maue, services
36.68	Joseph T. Ryerson & Son, supplies

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8.30	Ditto, Inc., supplies
7.00	Remington Rand, Inc., supplies
975.00	American Hospital Supply Corp., supplies
363.13	Cameron Surgical Specialties Co., supplies
678.90	Hospital Equipment Co. of N. J., supplies
863.27	American Hospital Supply Corp., supplies
328.50	Melrose Hospital Uniform Co., supplies
56.00	Calgon, Inc., supplies
9.00	James S. Cambridge, supplies
13.00	Fisher Scientific Co.—Eimer & Amend, supplies
173.89	Central Scientific Co., supplies
775.00	Biggane Supply Co., supplies
670.00	Herff Jones & Co., supplies
318.00	Herff Jones & Co., supplies
294.00	Herff Jones & Co., supplies
4.62	Harvard University Press, supplies
57.22	Macmillan Company, supplies
41.60	W. H. Food Products, Inc., supplies
27.97	General Foods Co., supplies
475.00	United Chemical & Exterminating Co., services
137.76	Westinghouse Elec. Corp., supplies
15.00	Peter Massa, services
3.75	Bernard Company, supplies
8.34	Bernard Company, supplies
3.75	Bernard Company, supplies
838.05	Herff Jones, supplies
4.50	Bernard Co., supplies
856.69	American Hospital Supply Co., supplies
80.72	American Ossacryl Co., supplies
295.25	American Hospital Supply Co., supplies
394.95	Hospital Equipment Co., supplies
78.00	American Hospital Supply Co., supplies
914.00	H. C. Anderson Mimeo Corp., supplies
269.35	Institutional Products Corp., supplies
571.87	Davis & Geck, supplies
913.25	Herbert's Drug Co., supplies
143.00	Herbert's Drug Co., supplies
329.85	Institutional Products Corp., supplies
680.92	Hospital Equipment Co., supplies

N. C. VOUCHERS

20.00	Davis Studios, services

17.50	Union Printing Company, supplies
122.40	Kin-O-Lux, Inc., supplies
32.19	Railway Express Agency, services
85.50	William H. Gilfert, services
475.00	Thomas Broderick, services
180.00	N.Y.U. - Bellevue Medical Center, services
10.50	Calvin C. Lee, D.D.S., expenses
333.33	John B. Faison, services
3,749.00	Knickerbocker Biologicals, Inc., services
650.00	L. Corsan Reid, services
650.00	Maurice Bruder, services
166.67	Harry J. Perlberg, services
30.00	Dr. Moses Paulson, expenses
250.00	Dr. J. James Smith, petty cash
500.00	Ralph Gratton, services
117.65	Treasurer of United States, inspection
282.05	Ferrara Marchese & Co., insurance
25.00	Dr. William A. Loori, expenses
462.52	James E. Tyrrell & Co., insurance
18.25	William J. MacKay, expenses
20.65	William F. Chapman, expenses
19.40	William J. MacKay, expenses
17.75	William J. MacKay, expenses
11.00	James A. Higgins, expenses
15.00	American Public Welfare Assn., supplies
4.50	Eileen C. Graynor, expenses
37.75	Pete and Domenick, services
4.00	International City Managers Assn., subscription
9.38	H. C. Anderson Mimeograph Corp., services
4.64	Western Union Telegraph Co., services
15.45	Journal Square Book Store, supplies

The roll being called, the resolution was adopted b ythe following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, certain employees of the Department of Parks and Public Property did on February 4, 1953, while removing a tree in front of premises 95 Paterson Street, Jersey City, New Jersey, damage the property of Mrs. Charlotte Sprock, 93 Paterson Street, Jersey City, New Jersey; and

WHEREAS, the said Mrs. Charlotte Sprock has expended the sum of Fifteen Dollars ($15.00) to repair said damage;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he is hereby directed to draw a warrant to the order of Mrs. Charlotte Sprock, 93 Paterson Street, Jersey City, New Jersey, in the sum of Fifteen Dollars ($15.00) to pay the cost of said damage.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of Parks and Public Property, contract for Painting and Minor Repairs at the Sixth Precinct Police Station, 284 Central Avenue, Jersey City, New Jersey, be and the same is hereby awarded to Charles F. Reilly, of 443 Hoboken Avenue, Jersey City, New Jersey, at the price named in his bid, namely, Two Thousand One Hundred and Eighty-two ($2,182.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Construction of Chain Link Wire Fencing at Old Colony Field, Montgomery and Merseles Streets; N.E. Quadrangle, Hamilton Park, 9th Street and Jersey Avenue; and Lt. Robert P. Grover Memorial Park, Boulevard and Broadman Parkway; Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Cold Asphalt Surfacing of Various Parks, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing, delivering and spreading Eight Thousand (8,000) gallons of "Soni-Soil Set" Oil for the Department of Parks and Public Property, Jersey City, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Fire, the following:

Fifty (50) lengths 2½-inch Fire Hose (50-foot lengths) and

WHEREAS, this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal semi-monthly installments, said appointments to be effective April 16, 1953:

Cornelius E. Granger
Daniel F. Mooney
Sam F. Gangemi
William C. Mullins
Edward C. Russ, Jr.
John J. Sansevere
William J. O'Brien
Albin A. Herman
Francis G. Maher
Daniel Sullivan
Peter J. Pagnozzi
Ralph W. Sheprow
Theodore V. Kalinowski
Charles J. Jackson

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, within the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE BE IT RESOLVED, that the following named be and they are each of them, hereby, appointed to the position of Fireman, with the Fire Division, Department of Public Safety, City of Jersey City, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal semi-monthly installments, said appointments to be effective April 16th, 1953:

Joseph M. Lobo
Joseph D. Dupont
George Costa
Peter Rienzo

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Department of Public Safety has for a number of years rented the premises 161-163-165 Bright Street, Jersey City, New Jersey, on a monthly basis and has used the same for garage purposes; and

WHEREAS, the owner of said premises has notified the Director of Public Safety that it would be willing to lease said premises for a term of three (3) years, beginning on the First day of April, 1953, and terminating on the Thirty-first day of March, 1956, at the yearly rental of Fifty-four hundred dollars ($54.00.00), payable in monthly instalments of Four Hundred and Fifty Dollars ($450.00) on the first day of each and every month; and

WHEREAS, the Director of Public Affairs and the Director of Public Safety did, on the Twentieth day of March, 1953, enter into a lease with one, 161 Bright Street Corporation, owner of the aforesaid premises, for a term of three (3) years beginning on the First day of April, 1953, and terminating on the Thirty-first day of March, 1956, at the yearly rental of Fifty-four hundred dollars ($5400.00), payable in monthly instalments of Four Hundred and Fifty Dollars ($450.00) each, on the First day of each and every month, in advance; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City that the action of the Director of Public Affairs and the Director of Public Safety in executing said lease be approved, ratified, and confirmed;

NOW, THEREFORE, BE IT RESOLVED that the action of the Director of Public Affairs and the Director of Public Safety in executing said lease be and the same hereby is approved, ratified, and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, Ordinance No. K-1280 provides in Section 2, Subdivision (d), that a license for the operation of Dine-Dance and Diner Music Establishments expires on June 30th of the Year and that the fee for a Class A License for the period of a year is $500.00 for which a Licensee shall pay one-half the annual fee in the event the License is procured after January 1st of the year; and

WHEREAS, Charles Sorbera made application for a Class A License on November 9, 1951 and paid the sum of $500.00 and the License issued to him on February 5, 1952 which was not renewed after June 30, 1952 and is entitled to a return of one-half the annual fee, or $250.00;

NOW, THEREFORE, BE IT RESOLVED that the Treasurer of the City of Jersey City be and he hereby is authorized to issue a draft to Charles Sorbera in the sum of $250.00 for the return of the excess fee paid by him.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Massano and Spence.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of A. Davis & Son to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on March 27th. 1953 and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

CITY FILE 3784

Resolution that conditions of public sale held on January 8th, 1951 pursuant to R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey 1937, affecting block #1800, Lot 33B, also known as 28 Lexington Avenue, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS, on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on January 8th, 1951, at ten o'clock in the morning, local time; and

WHEREAS, at such public sale Abraham and Arthur L. Davis, trading as A. Davis & Son, of 30 Journal Square, Jersey City, N. J., purchased the property known as Lot 33B, in the City Block 1800, also known as 28 Lexington Avenue, Jersey City, N. J., as shown on the Official Assessment Map of the City of Jersey City, N. J. as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchasers erect thereon and construct not less than 15 dwelling units, and that construction of said dwelling units or buildings was to commence not later than April 16, 1951, and that the construction be fully completed not later than November 16, 1951; and

WHEREAS, said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchasers before delivery of deed by the said City of Jersey City; and

WHEREAS, said purchasers paid $100.00 as a deposit on January 8, 1951, and have requested that the balance of $400.00 on the purchase price be paid within ten (10) days after the approval of this Resolution and the change of conditions requested herein, and that the Deed be released to them upon the payment of the aforesaid balance and the posting of an adequate bond to be approved by the Administrator of the Rent-Receivership & Title Foreclosure Department of said City, when foundation and cellar are completed; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchasers that the conditions of sale be changed because the said lot is not a proper one for the construction thereon of such multiple dwelling unit, and that the majority of the homes in the area are one and two family dwelling units; and

WHEREAS, the above described property was purchased from the City of Jersey City by Abraham and Arthur L. Davis, trading as A. Davis & Son, and they have requested the Commissioners of the City of Jersey City to amend and modify the conditions of said sale, so as to provide that there be constructed on said premises four separate one family dwelling units, instead of the aforesaid multiple dwelling units consisting of at least fifteen dwelling units, and that the construction of the buildings to be constructed thereunder be commenced prior to July 1, 1953; and be completed by December 31, 1953, and that they be permitted to assign their interest in the said deed; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, the 7th day of April, 1953, at ten o'clock in the forenoon, local time, to hear objections, if any to the said proposed amendments and modifications of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R. S. 40:60-51.2. the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: "the building to be erected by the purchasers on the premises hereinbefore described contain four separate one-family dwelling units instead of the aforesaid multiple dwelling unit consisting of at least fifteen dwelling units and that the construction of the building required to be constructed thereunder be commenced prior to July 1. 1953, and be completed by December 31, 1953, and that the purchasers pay the balance of the purchase price to the City of Jersey City, within 10 days after the approval of such change of conditions, and that the Commissioners of the City of Jersey City amend and modify the conditions of the said sale so as to permit them to pay the aforesaid balance, and that they be permitted to assign their interest in the said deed and that the said deed be released to them upon the posting of an adequate bond to be approved by the Administrator of the Rent-Receivership & Title Foreclosure Department of said City, when foundation and cellar are completed."

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF	Agent	Property	Block	Lot
3880-3881	Harry Schick	168 First St.	173	E and F
10274	Ostrow Realty Co.	350½ Fourth St.	388	Z
12346	Plonski Agency	286 Virginia Ave.	1764	M

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority of the State of New Jersey, hereinafter referred to as Administrator, and the City of Jersey City, hereinafter referred to as City, having an interest in and being the owners of certain properties hereinafter referred to, which properties are not needed for public use, have entered into written arrangements for the sale of the properties referred to herein, pursuant to which said properties will be sold at public sale by the Administrator or his duly authorized representatives at the City Hall, Jersey City, New Jersey; and

WHEREAS, it is in the best interest of the City of Jersey City and the Administrator that a public sale be held of such properties, be it therefore RESOLVED, that:

(1) In accordance with the Veterans' Emergency Housing Law of the State of New Jersey, Chapter 323, P.L. 1946 (R.S. 55:14G-1, et seq.), as amended and supplemented and 40:60-26(a) of the Revised Statutes of New Jersey, the lands and buildings listed below not needed for public use are hereby offered by public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, April 20, 1953, at 10:00 in the forenoon, Local Time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an examination of the premises and an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easement and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents, water charges, insurance, service charges and all other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the Division of Purchase and Property in the Department of the Treasury or the State House Commission of the State of New Jersey, whichever of these agencies shall have the right to approve such sale pursuant to the provisions of the Veterans' Emergency Housing Law. Said sale shall be accepted or rejected by the Administrator within thirty (30) days hereof or he shall have the right to reject all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Location	Minimum Price
554	B	8 St.Paul's Avenue	$16,850.00
554	A2	10 St. Paul's Avenue	15,800.00
746	259-260	119-121 Webster Avenue	13,685.00
2106	8B	108 Fairmount Avenue	11,060.00

1969	40	256 Clerk Street	7,900.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 20, 1953, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein: the sale of such property will be adjourned and readvertised with such new conditions for greater

improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	J-K-17-19	53-55-57-59 Essex Street Greene and Dudley Streets	$3,500.00
66	33-35-37	67-69-71 Morris Street	600.00
171	134-135	160-162 Morgan Street	1,000.00
171	138-C1-D-1	168-170-172 Morgan Street	1,200.00
179	E and 20	468-470 Henderson Street	800.00
179	F	476 Henderson Street	400.00
181	17	154 Pavonia Avenue	400.00
207	L	181 First Street	300.00
214	C-D-E	473-475-477 Henderson Street	600.00
223	A-B-C-D-E-F	613 to 619 Henderson Street	6,600.00
233	208-209	261-263 Grand Street	350.00
246	F2-F3	417 Grove Street and 202 Fourth Street	500.00
248	21	112 Erie Street	250.00
251	10	204 Pavonia Avenue	300.00
274	A	(Inside) Rear 166 Railroad Avenue	25.00
282	E	125 Erie Street	300.00
305	23	94 Bright Street	300.00
502	1-2-3-4-5-6A	461 to 469 Newark Ave. & 110 Waldo Ave.	3,500.00
528½	34-35E	Alley—Wettmore Lane	500.00
551	10B	Hoboken Avenue	300.00
577	8A	182-184 Beacon Avenue	1,00.00
705	5B	159 Oakland Avenue	300.00
705	11B	90 Jefferson Avenue	300.00
736	294	10 Sherman Avenue	200.00
775	B-C	297½-299 New York Avenue	300.00
809	52	27 Grace Street	300.00
821	16	16 Thorne Street	300.00
878	181	201 Congress Street	300.00
892	33-34	134-136 Poplar Street	600.00
894	44	137 Leonard Street	300.00
901	16A	185 Nelson Avenue	200.00
910	1A-2A-3A-4A-5A-6A 7A-8A-9A-10A	802 to 820 Tonnele Avenue	2,000.00
910	11A-12A	798-800 Tonnele Avenue	400.00
910	39A-40A-41A-63A	822 to 828 Tonnele Avenue	1,800.00
910	25-26-27-28	309 to 315 Terrace Avenue	1,200.00
910	31-32-33-34-35-36-37-38	321 to 335 Terrace Avenue	1,200.00

Block	Lot	Location	Minimum Price
922	9A-10A-11A-12A-13A 14A-15A-16A-17A-18A 8-9-11-12-13-14-15-16 17-18	Hillside Road Thorne Street and Terrace Avenue	2,000.00
923	14C-15C-16C-17C-18C	Thorne Street and Tonnele Avenue	1,500.00
923	12B-13B	Hillside Road	200.00
927	57C-58C-59C-60C-61C	638 to 646 Tonnele Avenue	1,400.00
927	43C-44C	618-620 Tonnele Avenue	400.00
927	65C	630 Tonnele Avenue	400.00
933	23A-24A-25A-26A-27A 28A-29A-30A-31A-32A 33A-34A	538 to 560 Tonnele Avenue	2,500.00
938	2A-4A-6A-8A	528 to 534 Tonnele Avenue	1,250.00
1256	5A	323 Winfield Avenue	1,000.00
1291	5A-6A-7A-8A	Rowland Street	600.00
1307	28	135 Myrtle Avenue	250.00
1318	28	158 Stegman Street	300.00
1318	30A	154 Stegman Street	200.00
1326	16D-19C	177 to 183 Stegman Street	800.00
1341	20-21-22	71-73-75 Woodlawn Avenue	900.00
1340	31	132 Armstrong Avenue	300.00
1413	33-34	131-133 Winfield Avenue	750.00
1487	No. "17A-19A-21A 23A-1-2-3-4-No. "18A 20A-22-22A-23-24 24A-25	Garfield Avenue and Commercial Street	5,000.00
1755	6	126 Williams Avenue	300.00
1750	59A-61A-63A-65A 67A-69A-71A-73A 75A-77A-79A-57B	Lexington Avenue (*)	3,000.00
	(*) Subject to easement for Veterans' temporary barracks.		
1772	49	101 Clarke Avenue	300.00
1839	D1	100 DeKalb Avenue	250.00
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenen Avenue	900.00
1851	40B	72 Corbin Avenue (Inside Lot)	50.00
1851	D1-D2-D3	Van Wagenen Avenue	900.00
1851	D12-D13	60-62 Corbin Avenue	600.00
1882	23-24	55-57 Newkirk Street	600.00
1935	35	108 Sackett Street	700.00
1953	S1-48A	Cor. Seidler Street and Bramhall Avenue	750.00

The sale of the following property is upon the further condition that the purchaser repair, alter and improve said property. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
131	94-95-96	146-148 Essex St. & 145 Morris St.	$3,000.00
551	11F-11P-11K	Hoboken Avenue	300.00
1764	M	286 Virginia Avenue	2,000.00
1950	T23	(Inside) Rear of 17-19 Clinton Avenue	250.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
600	4E-4G-4F-64A 4H-65A	1002-1008 Newark Ave. 325-327 Van Winkle Ave.	$1,000.00	2,500 Sq. Ft.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of Lot 19F in City Block 60, adjacent to the southerly terminus of Jersey Avenue, and

WHEREAS, the John F. Boyle Company is desirous of entering into a lease with the City of Jersey City for 27,000 sq. ft. of a portion of Lot 19F, which is undeveloped, non-usable property, requiring filling to a depth of approximately six feet, and

WHEREAS, the John F. Boyle Company agrees to fill this undeveloped area with fill, to a depth of approximately six feet, and further agrees to pay to the City of Jersey City $540.00 annually for this privilege,

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to enter into the said lease for part of Lot 19F, Block 60, for a period of ten years, beginning May 1, 1953, in accordance with the provisions of this resolution.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.

At this point Commissioner Witkowski took his seat on the rostrum.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 70, P.L. 1924, provides that in municipalities which have group insurance for its employees, said municipalities may make an appropriation in the sum of twenty-five (25) per cent of the total annual premiums paid on such group insurance, therefore be it

RESOLVED, that the Board of Commissioners of Jersey City has appropriated the sum of $10,793.25 being 25% of $43,173.00, the amount of the annual premium due on the current year 1953, and the City Clerk is hereby authorized to draw a warrant on the City Treasurer in the sum of $10,793.25 payable to the order of the Civil Service Employees' Benefit Association, as per voucher attached.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opopsite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
239	P1	S. Polychronis 319 Grove St.	1949	$ 2,500.00	$ 174.90	1692
239	R1	S. Polychronis 317½ Grove St.	1949	2,500.00	174.90	1693
245	9	Mae D. Kenny 202 Third St.	1948	1,700.00	117.28	1885
502	6J	Waldo Co., Inc. 108-10 Waldo Ave.	1952	2,000.00	153.00	5325
588	89B	Jospin Realty Corp. 591 Summit Ave.	1951	34,400.00	2,520.49	6962
714	E1	William J. Stack 6-8 Webster Ave.	1949	1,500.00	104.94	8332
714	E1	William J. Stack 6-8 Webster Ave.	1950	1.500.00	109.82	8177
714	E1	William J. Stack 6-8 Webster Ave.	1951	1,500.00	109.91	8244
750	36A	Bongar Realty Corp. 274 Ogden Ave.	1948	1,500.00	103.49	9549
826	15	Benjamin H. Schenker 182 Griffith St.	1948	500.00	34.50	11780
826	16	Benjamin J. Schenker 184 Griffith St.	1948	500.00	34.50	11781
844	B	Monica Realty Corp. 787 Summit Ave.	1948	2,000.00	137.98	12152
1775 1773 1296	A1	Belyea Co., Inc. Water Street	1948	23,700.00	1,635.06	27051
1794	1B	Collins Holding Co. 325 Union St.	1948	6,000.00	413.94	27715
1795	83A	Collins Holding Co. 225 Union St.	1948	3,500.00	241.47	27813
1816	2A-B-A	Trust Co. of N. J. 2474 Blvd.	1948	16,000.00	1.103.84	28606
1816	2A-B-A	Trust Co., of N. J. 2474 Blvd.	1949	16,000.00	1,119.36	28254
1820	44B	Phildor Realty Corp. 64 Kensington Ave.	1949	2,500.00	174.90	28362
1824	4	Murray Lane 689 Bergen Ave.	1952	583.33	44.62	28108
1834	A2	140 Glenwood Corp. 138 Glenwood Ave.	1948	8,900.00	614.01	29402
1834	A2	140 Glenwood Corp. 138 Glenwood Ave.	1949	8,900.00	622.64	29054
1853	1A	Jack Weiss 61 Broadway	1948	16,600.00	1,145.24	30121
1853	1A	Jack Weiss 61 Broadway	1949	2,800.00	195.89	29766

1853	1A	Jack Weiss 61 Broadway	1950	2,800.00	204.99	29260
1864	33D	Journal Sq. Bank Bldg. Co. 36-45 Journal Sq.	1946	70,600.00	4,651.13	32354
1864	33D	Journal Sq. Bank Bldg. Co. 36-45 Journal Sq.	1947	70,600.00	5,455.26	31134
1864	33D	Journal Sq. Bank Bldg. Co. 36-45 Journal Sq.	1948	35,200.00	2,428.45	30373
2055	32D	Est. of John Dilworth 394 Communipaw Ave.	1948	1,300.00	89.69	36056
					$23,916.20	

Charge 1946 R.E. Tax Overpayments: $4,651.13
Charge 1947 R.E. Tax Overpayments: 5,455.26
Charge 1948 R.E. Tax Overpayments: 8,099.45
Charge 1949 R.E. Tax Overpayments: 2,567.53
Charge 1950 R.E. Tax Overpayments: 314.81
Charge 1951 R.E. Tax Overpayments: 2,630.40
Charge 1952 R.E. Tax Overpayments: 197.62

City Collector's Office,
March 31st, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1952 Real Estate taxes were paid on property known as Block 774, Lot 37, 267 Webster Avenue, Bill No. 9836 under date of July 14, 1952, and

WHEREAS, under date of Dec. 11th, 1952, and Jan. 8th, 1953, the first half was again paid which caused an overpayment of $66.81 Principal and $9.04 Interest, Totaling $75.85, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Andrew Brunton in the amount of $75.85, charging 1952 R.E. Tax Overpayments in the amount of $66.81 and the 1952 Interest Account in the sum of $9.04.

City Collector' Office,
March 31, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Mesano, Spence & Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did on March 17, 1953, grant permission to Stanley Olga of 547 Jersey Avenue, Jersey City, N. J. to operate taxis bearing permit Nos. 60 and 83 from the southeast corner of Jersey and Newark Avenues, Jersey City, New Jersey; and

WHEREAS, the said location is now deemed undesirable for a taxi stand; and

WHEREAS, the said Stanley Olga has consented in writing to abandon the said location as a taxi stand;

NOW, THEREFORE, BE IT RESOLVED that the said Stanley Olga be and he is hereby permitted to operate taxis bearing permit Nos. 60 and 83 from the northwest corner of Jersey Avenue at First Street in Jersey City, New Jersey; and

BE IT FURTHER RESOLVED that the southeast corner of Jersey and Newark Avenues, in Jersey City, New Jersey, be and the same is hereby eliminated as a taxi stand; and

BE IT FURTHER RESOLVED that any and all resolutions or parts of resolutions inconsistent with this resolution be and the same are hereby rescinded.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Mesano, Spence & Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address:
Patrick Martin Black	142 Beacon Avenue, Jersey City, N. J.
Edward Francis Good	104 Boyd Avenue, Jersey City, N. J.
John J. Barrett	41 Grant Avenue, Jersey City, N. J.
Adolph Bauman	2616 New York Avenue, Union City, N. J.
James Joseph Choffey	179 Wegman Parkway, Jersey City, N. J.
Edward Daniel Kowalewski	76 Sussex Street, Jersey City, N. J.
Andrew John Nanick	36 Park Street, Jersey City, N. J.
Casimir Richard Bartkiewicz	212 Grand Street, Jersey City, N. J.
Edward Joseph Delaney	126 Jewett Avenue, Jersey City, N. J.
Walter Sowga	589 Grand Street, Jersey City, N. J.
Thomas G. Miller	109 Van Wagenan Avenue, Jersey City, N. J.
Roy John Pfanner	170 Hopkins Avenue, Jersey City, N. J.
Jerry Thomas Conte	446 Westside Avenue, Jersey City, N. J.
John Joseph Connell	142 Stegman Street, Jersey City, N. J.
John Conklin Durkin	62 Beacon Avenue, Jersey City, N. J.
John Borush	512 - 21st Street, Union City, N. J.
Theodore George Motusesky	233 Waverly Avenue, Newark, N. J.
Howard L. Gilbert	25 East 52nd Street, Bayonne, N. J.
Leo Shipner	1921 Ostwood Terrace, Union, N. J.
Theodore Charles Samuels	1167 Broad Street, Newark, N. J.
Owen Lewis Henry	312 Monroe Street, Hoboken, N. J.
Paul William Simonsen	77 Wagner Place, Irvington, N. J.
Raymond Parris	159 Clifton Avenue, Newark, N. J.
Gerard James Petrie	4612 Hudson Avenue, Union, N. J.
Edmund Peter Joseph Goralewicz	19 50th Street, Weehawken, N. J.
Torben Gullander	4510 Cottage Place, Union City, N. J.

Herbert Leo Fleming	618 Ridge Road, Lyndhurst, N. J.
John Cannizzaro	89-32 - 184th Street, Jamaica, N. Y.
Robert James Fladung	500 - 14th Street, Union City, N. J.
Angelo F. Noto	6013 Broadway, West New York, N. J.
James Francis Phelan	1507 - 76th Street, North Bergen, N. J.
Joseph Frederick Scocca	79 West 51st Street, Bayonne, N. J.
George H. Decker	54 Leslie Street, Newark, N. J.
Eugene John Murphy	149 49th Street, Union City, N. J.
Zakarias E. Flymman	157 Pine Street, Pompton Lakes, N. J.
Daniel John Waldrip	618 West Market Street, Newark, N. J.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Mesano, Spence & Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, Charles C. Doyle, then employed as a Stationary Fireman in the boiler room of City Hall, did on November 10, 1950, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on March 12, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered a determination of facts and rule for judgment on Claim Petition No. B-8024, in favor of the said Charles C. Doyle, Petitioner, and against the City of Jersey City, Respondent, making awards as follows:

To Charles C. Doyle for disability to the extent of 60% loss of right foot, equivalent to 120 weeks, at the compensation rate of $25 per week, amounting to a total of $3,000.00.

To Dr. Jack Marcus for examination and testimoney in behalf of the petitioner, $50, of which $20 is assessed against and to be paid out of petitioner's award, and $30 to be paid by respondent.

To West and West, Esq., counsel fee as attorneys for petitioner, $500, of which $200 is assessed against and to be paid out of petitioner's award and $300 by respondent.

To North Jersey Reporting Service, Stenographic fee assessed against respondent $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Charles C. Doyle for disabliity to the extent of 60% loss of right foot, equivalent to 120 weeks, at $25 per week, less fees assessed against petitioner's award as follows: Dr. Jack Marcus — $ 20.00 West & West, Esqs. — 200.00	$2,780.00
To Dr. Jack Marcus for examination and testimony in behalf of petitioner, portion of fee assessed against petitioner	20.00
To Dr. Jack Marcus for examination and testimony in behalf of petitioner, portion of fee assessed against respondent	30.00
To West & West, Esqs., attorneys for petitioner, portion of counsel fee assessed against petitioner	200.00
To West & West, Esq., attorneys for petitioner, portion of counsel fee assessed against respondent	300.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Mesano, Spence & Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of the Brooks Warehousing Co. requesting permission to install and maintain two 4,000 gallon gasoline tanks, buried underground, and one concrete, two gasoline pump, isle; all to be erected in the rear of their present truck terminal building located at 530 Duncan Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the use of these tanks and pumps are for the sole purpose of servicing their own vehicles and not for public sale.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the State Shares Co. requesting permission to erect two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps; all of the above to be erected within the property lines of their property located at 170 Warren St., as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the said use of these tanks and pumps be for the sole purpose of servicing their own vehicles and not for public sale.

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Pennsylvania Railroad Company, granting permission to the railroad company to construct and maintain a timber bridge over Jersey City's Pipe Line Property in Belleville Turnpike, Town of Kearny, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Commissioners of the City of Jersey City, did on the 20th day of May, 1952, adopt an ordinance, No. K-621 whereby the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, with its principal office in the State of Texas, was granted permission "to lay and maintain certain pipe lines for the transportation of natural gas and other petroleum products over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying for a period of fifty (50) years certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey;" and

WHEREAS, the said Transcontinental Gas Pipe Line Corporation did on March 11, 1953, enter into an agreement with Public Service Electric & Gas Company, a corporation of the State of New Jersey, (a copy of which is hereto attached) whereby the said Transcontinental Gas Pipe Line Corporation did insofar as it may legally do so without violating the terms and conditions of Ordinance No. K-621 grant to the Public Service Electric & Gas Company the right to use and occupy jointly with it the right of way and easement across Lot 9, Block 293 according to the current assessment maps of the Town of Kearny as the same is shown on Drawing No. B 126715, for the purpose of laying and maintaining a pipe line for the transportation of natural gas; and

WHEREAS, said agreement has been entered into between the respective parties with full knowledge of and subject to all of the terms and conditions of said Ordinance No. K-621; and

WHEREAS, both parties to the said agreement desire to carry out the terms thereof with all possible speed and have same approved by the Board of Commissioners of the City of Jersey City; and

WHEREAS, there is no objection on the part of the City of Jersey City to the Public Service Electric & Gas Company installing a gas main in the easement heretofore granted to the said Transcontinental Gas Pipe Line Corporation, subject, however, to all of the terms and conditions of said Ordinance No. K-621;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, do hereby approve of the terms and conditions of the above referred to agreement between the Transcontinental Gas Pipe Line Corporation and Public Service Electric & Gas Company; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized to take whatever action may be necessary and to draw all necessary legal instruments to properly protect the interests of the City of Jersey City in the premises.

The roll being called, the resolution was adopted by the following vote.

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering of Steel Office Furniture to the Jersey City Sewage Treatment Plant Administration Building located at Boonton, Morris County, New Jersey, and to the Office and Maintenance Building located at Collard Street and Laidlaw Avenue, Jersey City, and

WHEREAS, this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, the following:

Six (6) Fire Hydrants 3′6″ Standard Pipe Bury
Twelve (12) Fire Hydrants 4′0″ Standard Pipe Bury
Eight (8) Fire Hydrants 4′6″ Standard Pipe Bury
Ten (10) Fire Hydrants 5′0″ Standard Pipe Bury

and
WHEREAS this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Bureau of Streets, Jersey City, the following:
Two hundred (200) Street Name Plate Units, and
WHEREAS, this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote.
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, James Henderson, and approved as to form by the Corporation Counsel for Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1953, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the Furnishing of All Labor, Materials and Necessary Equipment and the Removing of All Present Roofing to Roof Board Surface, and to Apply New Four (4) Ply Slag Roof on Garage, Maintenance Building and on Gate House on Jersey City Property at Francisco Avenue. Little Falls, N. J., be and the same are hereby adopted and ordered filed. and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof." (Medical Center Bookkeeping Equipment $6,800.00—City Ordinance No. K-1397).

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of April, 1953, at 10:30 o'clock A.M., at the Assembly Chamber; City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

John R. Longo appeared, requested and was granted permission to address the Commission.

By JOHN R. LONGO, 266 Neptune Avenue, Jersey City:

To the members of the Commission, I am down here to inquire about a resolution that was passed on March 20, 1951. On that date the late Commissioner Murray brought to the attention of this Commission the fact that a Red agent, or a man who knew Communists and their agents in this country was being paid by voucher for doing the work that members of our Law Department and Jersey City people were being paid for.

I am referring to Professor Glasser who subsequently has been exposed by the Justice Department and removed from his position as a professor at Rutgers University.

On that date in March, the Corporation Counsel of Jersey City brought out the fact that the only qualifications that this out-of-towner, this stranger who came into Jersey City, had was the fact that he knew that he was a Professor at Rutgers University.

Now, I have with me the figures—

By CORPORATION COUNSEL GRAF:

Be careful with me.

By MR. LONGO:

I have the record that you paid this Professor Glasser $23,033.36.

Now, to substantiate this thing, and mind you, it's not me but the late Commissioner Murray who brought out at that meeting that there was some hint of his Communistic background, and he did state that you Commissioners were then from thereon on your guards as to whom you were paying and that he had issued that warning. Commissioner Spence then amended his resolution to pay this Professor to the fact that it was to be held up and that no more payments were to be given to him. It was duly authorized by resolution, seconded by Commissioner Messano that the Corporation Counsel should investigate this man's background and whether or not he had Communistic leanings or any connections with Red agents.

Now, I am here this morning to request of you and to commend you for that resolution of that date, for holding up his pay, and to ask you what the outcome was of the investigation that you authorized Mr. Graf to make of this out-of-towner who breezed into Jersey City, making $10,000 a year, while you had dozens of Jersey City lawyers already on the payroll and hundreds of other hungry lawyers who would be anxious to do the same type of work in the City.

May I request the outcome of that investigation?

By COMMISSIONER WITKOWSKI:

Mr. Longo, why do you say that Mr. Murray is the one who brought that point up?

I assume that from what you are reading you must have consulted the Minutes. May I refresh your memory? I am the first one who brought up the point and voted against the payment of any claims for Mr. Glasser and from there on Commissioner Murray took up the point.

By MR. LONGO:

You're bringing up a small technical point. Is it an important point?

By COMMISSIONER WITKOWSKI:

Yes.

By MR. LONGO:

If it's an important point, then let me give you this information. I refer to his Communistic leanings. The record shows that you also voted against it but you had voted for it previously. As Commissioner Messano brought out, you voted to pay this man.

Number one, you asked me a question.

You denied paying this man on the ground that he didn't live in Jersey City. We appreciate your efforts there. That was fine. I'm only referring to his Communistic leanings.

It was Commissioner Murray—it doesn't make any difference who did it—but it happened to be Commissioner Murray. Your objection was to his residence.

By COMMISSIONER WITKOWSKI:

I'm not objecting. I want to set you straight, that I was the first one to vote against the payment of any claims until this man's position was made clearly known to me.

By MR. LONGO:

I agree. It doesn't make much difference.

By COMMISSIONER WITKOWSKI:

It makes a difference to me.

By MR. LONGO:

I'm just interested in his Communistic connections, and an investigation was made and I would like to know what the outcome was.

By CORPORATION COUNSEL GRAF:

It hasn't been proven yet that he had any Communistic leanings because the hearing in Washington was continued to another date, and he stood on his constitutional rights, which probably you might do too, or possibly would. It has been proven definitely that he is not a Communist and he never was a card carrying member of the Communistic party, and I am quite satisfied right now, as I was then, that he is not a Communist. There weren't many around here available at the time we hired him that had all that he had for the purpose we needed.

By MR. LONGO:

Then I am to assume that the Corporation Counsel of Jersey City has made an investigation.

By CORPORATION COUNSEL GRAF:

Yes, a very thorough one, and I have proof in my desk.

By MR. LONGO:

You have proof in your desk that he is not a Communist or has no connection with Red agents?

By CORPORATION COUNSEL GRAF:

That's right.

By MR. LONGO:

In other words, you claim that you know more than the Justice Department about this man?

By CORPORATION COUNSEL GRAF:

No, I don't. I don't claim any more but I'll tell you that I have proof in my file that he is not a Communist.

By MR. LONGO:

Then may I ask Mr. Graf to furnish that proof to the Department of Justice.

By CORPORATION COUNSEL GRAF:

They have it.

By MR. LONGO:

The proof that you have?

By CORPORATION COUNSEL GRAF:

Yes, sir. They have it, and what I have, I got from those departments.

By MR. LONGO:

Then you would say, Mr. Graf, that as a representative of Jersey City this man is being unjustly accused?

By CORPORATION COUNSEL GRAF:

I just told you that he wasn't a Communist, period.

By MR. LONGO:

Well, now, he has been accused.

By CORPORATION COUNSEL GRAF:

I'm not down in Washington fighting his fight. He's on his own feet and handling it himself.

By MR. LONGO:

You're fighting his fight in Jersey City. You're giving him our money.

By CORPORATION COUNSEL GRAF:

The man rendered services and he was paid for services he rendered, and when his services were no longer required, we discontinued him.

By MR. LONGO:

May I ask when his services were discontinued?

By CORPORATION COUNSEL GRAF:

Well, I don't know now. I would have to look at the record. I imagine over a year.

By MR. LONGO:

Would you say it was after last June, 1952?

By CORPORATION COUNSEL GRAF:

I would have to consult the records. I have many things on my mind other than when his services were discontinued. He's off the records.

By MR. LONGO:

We want to know when Professor Glasser's services were discontinued.

By ACTING MAYOR SPENCE:

I don't think this is a proper discussion. I think you ought to take this up with the Corporation Counsel and discuss it with him.

By MR. LONGO:

The purpose of my discussing this in the first place is not to bring information only to my own mind or to see how keen Mr. Corporation Counsel is, but it is for the public benefit. And, of course, it is a very important issue for the people of Jersey City who are paying the bills to suddenly wake up, as they did in March through the efforts of Commissioner Murray and Commissioner Witkowski, to find that a man who had Communistic leanings and who had connections with Red agents, to find that he was on the payroll.

By ACTING MAYOR SPENCE:

As I understand it, nobody has ever established that.

By MR. LONGO:

I didn't get that.

By ACTING MAYOR SPENCE:

Nobody, so far as we know, has ever established that.

By MR. LONGO:

The fact remains that the Department of Justice made an investigation, and since you are bringing that point up, even the Newark News has brought the story out and it has been all over the country; the man has had these connections and as Commissioner Murray told you that day, he said, even when Commissioner Messano said, "Is there anyone who has proof?" you're only going through here now with the same technique that the Communists are going through all over America for defending these people, but Commissioner Messano said, "Is there any proof that the man is a Communist?"

Commissioner Murray said, "We don't have to offer the proof. Let him offer the proof that he isn't."

The fact that he has a suspicion about his background, the fact that he was an out-of-towner, the fact that he was connected with any of these organizations is proof enough that he should not be on the Jersey City payroll. In the first place, what work did he do for Jersey City? He received $10,000 a year while many of your friends in Jersey City were getting nothing.

Can you produce any of the work that he did?

By ACTING MAYOR SPENCE:

Plenty of it.

By CORPORATION COUNSEL GRAF:

We are satisfied with the work. He did the work and we paid him for his services, and he is not to be the subject of political propaganda at this forum here.

He's looking for a springboard for something to talk about. I think it's out of order and I would rule him out of order.

By ACTING MAYOR SPENCE:

We're ruling you out of order.

By MR. LONGO:

You're ruling me out of order because I'm exposing a Communist within your organization?

By ACTING MAYOR SPENCE:

You are making an assertion.

By MR. LONGO:

I'm making an assertion—just a minute.

By ACTING MAYOR SPENCE:

Just a minute.
Are you making the assertion that this man is a Communist?

By MR. LONGO:

Yes, I am, that he is connected with Communists. I make that deliberately, and Jersey City should hide its head in shame for defending him when every institution in America has exposed him.

By ACTING MAYOR SPENCE:

You are out of order.

By MR. LONGO:

You're always out of order here when you expose gangsters, grafters, and Communists.

By ACTING MAYOR SPENCE:

You're out of order.

By MR. LONGO:

This is the lowest thing that Jersey City has ever done, and may I remind you that it was $23,033.36 that went into his pocket.

By COMMISSIONER WITKOWSKI:

Mr. Spence, this meeting started this morning before I had notice that you were going to begin, and as a result I was not able to vote on several resolutions that were read before I came upon this dais. However, there are two resolutions in particular, or rather there are two resolutions, one in particular which I want to be recorded upon, and that is the claim resolution which calls for the payment of $675,419.05 for 137 bills.

At the last Commission meeting which we held there was an item in a similar resolution calling for the payment of $3,000 to Mr. T. James Tumulty. In this claim resolution which is being submitted today, there is another item for $3,000 payable to T. James Tumulty.

Could you, please, tell me what this amount is for? Is it the same item or are they two separate individual items totalling $6,000?

By ACTING MAYOR SPENCE:

I think Mr. Graf can answer that for you.

By CORPORATION COUNSEL GRAF:

It is on the same matter but it is the second payment. The first one was on account. He agreed that we would pay him at the rate of $9,000 a year. However, we expected that the second payment would probably conclude his work, and he is staying with the matter until it is finished. He has already spent more than three months on the matter and we expect there will be another month or two months work.

By COMMISSIONER WITKOWSKI:

My position in this situation is the same as in all other situations involving the hiring of outside counsel and, for that reason, I am voting against that resolution.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the Seventh day of April, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

LOUIS J. MESSANO

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY

Commissioners.

Meeting of APRIL 21, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, April 21, 1953.

The Acting Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence and Witkowski.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Cold Asphalt Surfacing Various Parks:
    Four (4) sealed proposals received.
Construction Chain Link Wire Fencing (3 locations):
    Three (3) sealed proposals received.
Repairs to Asphalt Pavements—1953:
    Two (2) sealed proposals received.
Roofing Water Bureau Building, Little Falls, N. J.:
    Four (4) sealed proposals received.
Furnishing 8,000 Gallons Soni-Soil Set Oil:
    One (1) sealed proposal received.
Furnishing Fifty Lengths of 2½" Fire Hose:
    Three (3) sealed proposals received.
Furnishing Steel Office Furniture—Water Bureau Buildings:
    Three (3) sealed proposals received.
Furnishing 36 Fire Hydrants:
    One (1) sealed proposal received.
Furnishing 200 Street Name Plate Units:
    One (1) sealed proposal received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Messano and carried.

Commissioner Messano moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and carried.

The City Clerk opened the sealed proposals and read them as follows:

Cold Asphalt Surfacing Various Parks:

1. J. Turco, $10,778.00, with surety company bond.
2. N. J. Asphalt & Paving Co., $7,450.00, with surety company bond.
3. A. J. Santaniello, Inc., $15,554.00, with surety company bond.
4. Bellezza Co., Inc., $13,800.00, with surety company bond.

Construction of Chain Link Wire Fencing—Old Colony Field, etc.:

1. U. S. Steel Corp. (Cyclone Fence Dept.), $2,483.00, with surety company bond.
2. Turner Fence Co., $2,522.00 with certified check $260.00.
3. William F. Wittel & Co., $2,524.00 with surety company bond.

Repairs to Asphalt Pavement—1953:

1. Clinton Asphalt Co., $27,380.00 with certified check $2,750.00, surety company bond and experience questionnaire.
2. N. J. Asphalt & Paving Co., $24,050.00, with surety company bond and experience questionnaire.

Roofing Water Bureau Buildings, Little Falls, N. J.:

1. A. A. Daly, by item, with surety company bond.
2. Actinolyte, Inc., $1,411.00, with surety company bond.
3. John Simpson Roofing Co., $1,740.00, with surety company bond.
4. J. P. Patti Company, $1,640.00, with surety company bond.

Furnishing Eight Thousand Gallons Soni-Soil Set Oil:

1. Gulf Oil Corp., $1,940.00, with certified check, $646.66.

Furnishing Fifty Lengths of 2½" Fire Hose:

1. Universal Fire Equip. Corp., $4,725.00, with surety company bond.
2. Bi-Lateral Fire Hose Co., $3,950.00, with surety company bond.
3. Quaker Rubber Corp., $3,975.00, with certified check, $1,350.00.

Steel Office Furniture—Water Bureau Buildings:

1. Office Machines & Equip. Corp., $3,675.60, with surety company bond.
2. Jersey City Stationers Corp., $4,303.25, with surety company bond.
3. Chas. Weinacht Stationery Co., Inc., $4,387.00, with surety company bond.

Furnishing 36 Fire Hydrants:

1. The A. P. Smith Mfg. Co., $4,494.00, with surety company bond.

Two Hundred Street Name Plate Units:

1. The Grote Mfg. Co., Inc., $2,500.00, with certified check, $835.00.

Commissioner Messano moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the adoption of the following ordinance:

"An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof." (Bookkeeping Machine, Medical Center—$6,800.00),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the adoption of the foregoing ordinance close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire and install, for use at the Jersey City Medical Center, a new bookkeeping machine and appurtenances suitable for use in the preparation and handling of payrolls and other accounting requirements.

Section 2. The sum of $6,800.00 is hereby appropriated to the payment of the cost of acquiring said equipment and such appropriation shall be met by the use of moneys, available for such purpose, in the City's Capital Improvement Fund.

Section 3. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: April 7, 1953.
Adopted: April 21, 1953.

The City Clerk published the foregoing ordinance.
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From the State Division of Alcoholic Beverage Control, relative to the intentions of the Board of Commissioners with reference to Paragraph 4 of Ordinance No. K-1299 adopted June 20, 1950.

Received and referred to the Law Department.

From William A. Sternkopf, Jr., City Auditor, submitting reports for the year ended December 31, 1952, as follows:

Municipal Court—Part I, Part II, Part III.
Bond and Interest Account.
City Clerk.
Water Department.
Municipal Employees' Pension Commission.

Received and ordered filed.

From New York Bay Cemetery Company (Robert Carey, Attorney), requesting permission to enlarge cemetery (Ocean and Chapel Avenues).

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From John L. Johnston, Assistant Municipal Comptroller, submitting Statement of Receipts and Disbursements for the month of March, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MARCH, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 796,068.04
Current Taxes—February, 1953	72.68
Delinquent Taxes	109,487.83
Tax Title Liens	49,845.60
Bus Receipts Tax	23,290.90
Hack Licenses	20.00
Marriage Licenses	627.00
Exhibition Licenses	460.00
Trade Licenses and Vendor's Plates	205.80
Beverage Licenses	430.00
Parking Meters	2,646.93
Search Fees	670.00
Health Bureau Permits	446.75
Combustible Bureau Permits	605.50
Building Bureau Permits	2,651.50
Sewer and Street Opening Permits	701.00
Receipts from Jersey City Medical Center	163,000.00
Special Privileges	2,219.57
South Cove Rentals	6,863.13
Pier B Wharfage	3,375.00
Municipal Court Fines	6,929.00
Interest and Costs on Taxes	5,947.06
Sundry Departments	157.48
Sales of Tax Title Deed Properties	3,520.20
Damages to City Property	248.07
1942 and Prior Personal Taxes Written off	74.36
Refund of Tax on Gasoline Purchase	485.43
Anticipated Water Surplus—1953	500,000.00
Abandoned Cars	160.00
Sale Street Bath Fees	23.40
Deposits Advertising Ordinances	200.00
Restaurant Licenses	85.00
Special Police Permits	90.00
Roosevelt Stadium	3,000.00
State's Participation—Lighting Route No. 1	859.64
Painting and Zoning Driveways	10.00
Jersey City Defense Council	85.00
From Care of Lawns, etc.	91.00
Certified Copies—Marriage Licenses	20.00
Rooming House Licenses	92.25
Municipal Searches	56.00
Rental of City-Owned Property	25.00
Sale of Uniformed Shirts—Police and Fire Departments	98.00

Reserve of Fees from State—Weights and Measures	7.50	
Reserve of Deposits—Sale of Tax Deeds	36,849.00	
Reserve of Fees—Inspection of Dairies	270.00	
Reserve of Redemption Tax Title Lien	430.15	
Reserve of Accrued Interest, Bond Sale 2/26/53	13,427.94	
Total Receipts		$ 1,736,928.71
Balance—Beginning*		10,529,818.32
		$12,266,747.03

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,790.56
Expenses:	
Printing, Stationery and Supplies	2,578.49

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,652.13
Professional Care of Patients	203,021.93
Ambulance Corps	5,769.92
Housekeeping	82,979.80
Kitchen	39,889.99
Laundry	27,573.74
Power House	10,474.18
Medical Inspectors, Nurses and Other Employees	9,224.79
Chief Medical Officer, Nurses and Other Employees	9,697.35
Expenses:	
Administration	9,569.21
Professional Care of Patients	35,639.57
Housekeeping	5,379.12
Dietary—Foods	98,517.49
General Maintenance and Plant Operation	35,715.32

SANITARY DIVISION

Salaries	13,885.76
Expenses	947.95

BUREAU OF MUNICIPAL RELIEF

Salaries	11,813.00
Expenses:	
Printing, Stationery, Office Expense	655.73

JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	427.00	
ENGINEERING BUREAU		
Salaries	5,489.12	
Expenses	87.83	
JERSEY CITY SEWERAGE AUTHORITY		
Expenses—Surveys	2,500.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,927.24	
Expenses:		
Miscellaneous Supplies	159.11	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	53,818.79	
Snow Removal	558.83	
Expenses:		
Repairs and Other Miscellaneous Items	539.37	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,798.87	
Expenses:		
Miscellaneous Supplies and Repairs	508.69	
BUREAU OF MOTOR VEHICLES		
Salaries	2,033.86	
Expenses	2,854.06	
Total for Department of Public Affairs		$ 750,895.44

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director 6	625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,183.34	
Expenses:		
Printing, Stationery, and Other Expenses	5,695.19	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	8,399.98	
Pensioned Employees	490.00	
Expenses:		
Rehabilitation of Acquired Properties	788.38	
Demolition of Buildings	835.00	
Miscellaneous Expenses	396.42	

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	3,017.98
Expenses:	
Stationery and Other Office Expense	1,055.53
Cost of Foreclosure of Title Liens	1,833.38

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,781.36
Secretary, Executive Clerk and Other Employees	6,291.66
Expenses:	
Real Estate and Personal Property Appraisals	3,190.83
Miscellaneous Expenses	890.50

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	9,010.08
Expenses	240.78

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,144.32
Expenses	375.09

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,074.16
Expenses	75.00

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,458.36
Clerks and Other Employees	2,106.66
Expenses for Tax Litigation	5,594.40
Miscellaneous Expense	331.15

JITNEY TRAFFIC BUREAU

Salaries	3,728.14
Expenses	269.15

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	621.66
Expenses	356.90

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:		
Supervisor and Other Employees	585.00	
Secretary	83.34	
Expenses	613.88	

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,695.83	
Expenses	3.00	

CITY CLERK'S OFFICE

Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,428.52	
Primary and General Elections	937.00	
Expenses:		
Printing, Stationery and Other Miscellaneous Supplies	1,150.83	

BUILDING INSPECTION BUREAU

Salaries	4,831.66	
Expenses	762.38	

BUREAU OF ASSESSMENTS

Salaries	1,333.28	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Jersey City Municipal Pension Commission	325,000.00	
Municipal Publicity and Advertising	1,568.72	
Total for Dept. of Revenue and Finance		$ 468,672.18

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	824.98	
Expenses	995.62	

POLICE DEPARTMENT

Salaries:		
Chief of Police, Asst. Chief and Deputies	2,391.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	373,061.05	
Expenses:		
Police Pensions	165,000.00	
Fuel, Light and Other Misc. Items of Maintenance	15,399.47	

MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,494.96	
Expenses	1,152.75	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,326.70	
Expenses	17.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	281.66	
Expenses:		
Printing, Stationery, and Other Expenses	401.50	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,841,68	
Battalion Chiefs, Fire Captains and Other Employees	233,828.46	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	7,823.63	
Total for Department of Public Safety		$ 814,049.40

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.18	
Chief Clerk and Other Employees	991.62	
Expenses—Other Expenses	36.00	
BUREAU OF STREET LIGHTING		
Salaries	505.00	
Expenses:		
Municipal Street Lighting	25,644.48	
Total for Department of Public Works		$ 28,385.48

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	1,284.98	
Expenses—Other Expenses	96.75	
BUREAU OF PUBLIC BATHS		
Salaries—Superintendent, Firemen and Other Employees	2,954.52	
Expenses—Other Expenses	419.83	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural Activities)		
Salaries—Municipal Forester, Tree Trimmers, Laborers	43,674.65	
Expenses—Other Expenses	3,946.92	
(RECREATIONAL ACTIVITIES)		
Salaries—Recreation Supt. and Other Employees	15,229.47	
Expenses—Other Expenses	241.91	
CITY HALL BUILDING BUREAU		
Salaries—Custodian, Engineer, Other Employees	12,675.77	
Expenses—Other Expenses	4,384.75	
BUREAU OF PUBLIC BUILDINGS		
Salaries—Inspectors and Other Employees	15,795.19	
Expenses—Other Expenses	3,417.81	
BUREAU OF PUBLIC UTILITIES		
Salaries—Engineer and Other Employees	3,930.62	
Expenses—Other Expenses	95.25	
Total for Dept. of Parks & Public Property		$ 109,356.76

CONTINGENT ACCOUNT

Expenses—All Departments		$ 3,500.00
DEBT SERVICE		
Interest on Bonds—General	$ 88,027.50	
Maturing Serial Bonds—School	52,000.00	
Interest on Bonds—School	47,377.50	
Interest on Bond Anticipation Notes—School	6,054.79	
Total Debt Service		193,459.79
Local School Tax		1,000,000.00
Total for Budgetary Appropriations		$ 3,368,319.05
Refund of Tax Overpayments	$ 6,655.78	
Reserve of Deposits—Sale of Tax Deeds	47,050.00	
Reserve of Balances of Appropriations—Previous Years	47,654.90	
Reserve for Hotel Safety Act	65.00	
Petty Cash—Law Department	200.00	
Contracts Payable—1951	19.50	
Refund of Interest	14.69	
Total Disbursements		$ 3,469,978.92
Balance—End*		8,796,768.11
		$12,266,747.03

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Accounts Receivable—Consumers	$ 257,402.47
Accounts Receivable—Miscellaneous	1,056.44
Tap Permits	549.00
Interest	750.52
Building and Hose Permits	108.00
Total Receipts	$ 259,866.43
Balance—Beginning*	1,522,219.73
	$ 1,782,086.16

DISBURSEMENTS

Interest	$ 156,032.50
Due Water Capital Account	25,000.00
Refunds	93.00
Appropriation to General Budget	500,000.00
Salaries and Wages	87,670.99
Operating Expenses	11,874.47
Materials and Supplies	671.89
Total Disbursements	$ 781,342.85
Balance—End*	1,000,743.34
	$ 1,782,086.16

WATER CAPITAL ACCOUNT

RECEIPTS

Reserve for Capital Improvements	$ 25,000.00
Balance—Beginning*	1,025,535.48
	$ 1,050,535.48

DISBURSEMENTS

Chemical Treatment Plant	$ 26,962.14
Distribution Mains and Accessories	24,022.35
General Structures	5,849.72
Total Disbursements	$ 56,834.21
Balance—End*	993,701.27
	$ 1,050,535.48

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS

Premium on Bond Sale	$ 179.26

General Bonded Debt	612,392.00
School Bonded Debt	5,565,528.00
Total Receipts	$ 6,178,099.26
Balance—Beginning*	932,215.20
	$ 7,110,314.46

Disbursements

School Notes Retired	$ 1,300,000.00
Traffic Control	1,523.61
Swimming Pool	5,581.75
Total Disbursements	$ 1,307,105.36
Balance—End*	5,803,209.10
	$ 7,110,314.46

BOND AND INTEREST ACCOUNT

Receipts

Reserve for Retirement—School Bonds	$ 52,000.00
For Payment of Interest—General, School, Water Bonds	291,437.50
Balance—Beginning*	173,640.75
	$ 517,078.25

Disbursements

General Bonds Retired	$ 32,000.00
Interest Payments on General Bonds	18,216.00
Interest Payments on School Bonds	16,211.50
Interest Payments on Water Bonds	11,826.25
Total Disbursements	$ 78,253.75
Balance—End*	438,824.50
	$ 517,078.25

TRUST ACCOUNT

Receipts

Dog Licenses	$ 1,858.75
Live Poultry Licenses	1.00
Total Receipts	$ 1,859.75
Balance—Beginning*	19,534.94
	$ 21,394.69

DISBURSEMENTS

Dog Licenses	$	1,114.09
Solid Fuel Licenses		10.00
Total Disbursements	$	1,124.09
Balance—End*		20,260.60
	$	21,384.69

EMERGENCY RELIEF ACCOUNT

RECEIPTS

Authorized Revenue Control	$	955.13
Surplus Revenue Account		318.07
Total Receipts	$	1,273.20
Balance—Beginning*		384,100.00
	$	385,373.20

DISBURSEMENTS

Emergency Relief Commitments Account	$	53,484.69
Balance—End*		331,888.51
	$	383,373.20

EMERGENCY HOUSING ACCOUNT

RECEIPTS

None

Balance—Beginning*	$	867.08

DISBURSEMENTS

None

Balance—End*	$	867.08

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $12,695.43 for 67 bills and claims, approved for payment for the Department of Parks and Public Property.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

or 1953 Account

$ 105.00	Daniel E. McNulty, photographs
25.00	Hudson Dispatch, advertising
23.00	Hudson Dispatch, advertising
36.00	The Evening Jnl. Assn., advertising
36.90	The Evening Jn. Assn., advertising
90.18	Wm. P. Kern, stamps
2.60	J. J. Scanlon, newspapers
24.00	Hudson Dispatch, advertising
5.00	J. J. Scanlon, newspapers
901.90	Jas. E. Tyrrell & Co., insurance
138.60	A. F. Roe Co., Inc., insurance
6.00	Davis Studios, prints
148.00	John Rhode, league expenses
32.10	James Products, hardware
90.00	A. Brauer & Sons, oil
163.81	Minero-Newcome & Co., trophies
677.50	Mongiello Bros., coal
9.65	N. J. Bell Telephone, service
130.64	J. C. Supply Co., plumbing supplies
70.00	John W. Henderson, roofing repairs
27.72	Chas. Weinacht, stationery
39.51	P. S. Electric & Gas, service
479.08	P. S. Electric & Gas, service
.35	N. J. Bell Telephone, service
222.49	P. S. Electric & Gas, service
56.00	Leroux Typewriter, service
5.00	Great Bear Spring Co., service
426.00	Ben Shaffer, basketball backstops
270.00	Alco Hardware & Tool Co., rubber hose
29.50	R. J. Cleary Heating Corp., fuel pump
78.00	Alco Hardware & Tool Co., cleaning supplies
60.00	John W. Henderson, roofing repairs
112.50	A. Brauer & Sons, oil
928.00	Ben Shaffer, athletic equipment
165.00	Feltz Printing Co., stationery
768.59	N. J. Bell Telephone, service
460.59	P. S. Electric & Gas, service
43.50	Otis Elevator Co., service
40.50	Western Union Tele. Co., service
22.92	Federal Vermin Exter. Co., exterminating supplies
51.40	J. C. Glass Co., glass
85.75	Max Eiser, hardware
320.00	R. J. Cleary Heating Corp., service
25.65	P. S. Electric & Gas, service
15.47	P. S. Electric & Gas, service
150.86	P. S. Electric & Gas, service
19.75	Otis Elevator Co., service
103.63	J. C. Supply Co., plumbing supplies
43.94	Harry Silon & Co., hardware
16.60	Max Eiser, hardware
120.00	John W. Henderson, roofing repairs
18.70	Hudson Builders, building supplies

63.28	Edward Ruskin, hardware
5.00	Overhead Door Sales, fixtures
478.40	Max Eiser, safety treads
112.50	A. Brauer & Sons, oil
27.00	Feltz Printing Service, stationery
39.50	Horace B. Garrison, saws sharpened
597.27	Ed Franco Sport Center, trophies
40.16	Horace B. Garrison, saws sharpened

Capital Account

$2,723.50	Louis Gargiulo, gen'l contract work, swimming pool
24.60	Hudson Dispatch, advertising
24.00	Hudson Dispatch, advertising
24.00	Alco Hardware & Tool Co., hardware
171.50	Baldwin Lumber, sheetrock
101.87	J. C. Supply Co., plumbing supplies
339.37	Thomas Moore, services

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nine Thousand Two Hundred Seventy-five Dollars and Five Cents ($9,275.05) for fifty-four bills and claims due for payment for the Department of Public Safety.

1953

$ 40.50	Leroux Typewriter Service, type. repairs
86.00	Jersey City Window Cleaning Co., cleaning service
70.00	Richard Stanton, horse shoeing, etc.
214.00	Globe Exterminating Co., Sam Blaustein, exterm. services
24.90	Square Electric Supply & Fixture Corp., batteries
17.50	Smith & Williams, phy., hypochlorite soda
205.50	Mongiello Bros. Coal Corp., coal
308.25	Mongiello Bros. Coal Corp., coal
178.00	James S. Cambridge, floor covering
154.00	Alco Hardware & Tool Co., paint, etc.
5.40	A. Brauer & Sons Coal Co., kerosene
2.70	Hudson Builders Material Co., sand/cement
22.75	Jersey City Glass Co., safety glass
3.90	Bill Jacobs Motorcycle Co., gear and shaft
1.05	Gladstone's, keys
6.50	Kenask Spring Co., rebuilt spring (auto)
89.60	Anderson-Simons Corp., lumber
21.75	Charles Weinacht Stationery Co., Inc., stationery
410.13	H. Katz, cleaning accessories
461.25	A. Brauer & Sons Coal Co., fuel oil
109.55	Square Electric Supply & Fixture Co., galv. conduit
4.50	Baldwin Lumber-Junction Milling, Inc., lumber
236.25	A. Brauer & Sons Coal Co., fuel oil
27.50	Leroux Typewriter Service, type. repair
29.00	Singer Lock & Hardware Co., Inc., prison gate lock and repairs

183.50	Union Printing Co., printing
13.50	Leroux Typewriter Service, maintenance service
7.60	Great Bear Spring Co., water and rental
4.50	Leroux Typewriter Service, maintenance service
106.00	Union Printing Co., printing
157.09	Square Electric Supply & Fixture Corp., elec. lamp
366.00	Royal Jewelry Mfg. Co., police badges/repaired, etc.
84.38	A. Brauer & Sons Coal Co., fuel oil
136.00	Union Printing Co., printing
108.00	Gillis Supply Co., type. ribbons
2.00	Gladstone's, handcuffs
600.00	Edward L. Connor, monthly rental (3 mos.)
1,691.49	Public Service Electric & Gas Co., elec. service
318.00	Office Machines & Equipment Corp., legal files
3.75	Western Union Telegraph Co., time signal service
51.60	Great Bear Spring Co., water and rental
10.23	Office Machine & Equipment Corp., type. maintenance service

N.C.

697.97	James L. McNamara, office expenses
460.96	James L. McNamara, office expenses
105.00	Olin W. Miller—4th Pct., messenger service
93.00	James Carey—8th Pct., messenger service
75.00	Thomas Dunn—2nd Pct., messenger service
102.00	John Roth—3rd Pct., messenger service
144.00	Patrick Sheehy—6th Pct., messenger service
141.00	L. Leo O'Connor—7th Pct., messenger service
87.00	Edward Noonan—1st Pct., messenger service
192.00	Joseph Smith—5th Pct., messenger service
17.00	John S. Burke, carfare—phone calls

Capital

586.00	The Marbelite Co., Inc., signal system accessories

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,120.98 for 21 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 10.00	Alco Hardware & Tool Co., supplies
772.37	Public Service Electric & Gas Co., electric and gas
81.30	Cirone's Battery & Ignition Service, supplies
19.00	The Seagrave Corporation, supplies
699.25	American LaFrance Foamite Corp., supplies
212.41	Fire Prevention Service, fire hose
1.60	Gladstone's, supplies
419.07	A. Brauer & Sons Coal Co., fuel oil
53.93	American LaFrance Foamite Corp., supplies
4.50	McGuinness General Tire Co., Inc., repairs
7.00	John Weber & Sons, saws sharpened
292.50	A. Brauer & Sons Coal Co., fuel oil
8.80	Great Bear Spring Co., water and cooler rental

205.50	Mongiello Bros. Coal Corp., coal
143.85	Mongiello Bros. Coal Corp., coal
267.15	Mongiello Bros. Coal Corp., coal
205.50	Mongiello Bros. Coal Corp., coal
48.50	Progress Printing Co., printing
168.75	A. Brauer & Sons Coal Co., fuel oil
450.00	161 Bright St. Corp. c/o Frank Layburn, rent

N.C. VOUCHER

50.00	Edward A. Murphy, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $80.00 for 2 bills, approved for payment for the Department of Public Safety.

DEPARTMENT OF PUBLIC SAFETY

For 1952 Account

$40.00	Dewey McGowan, services—Nat'l Baseball Congress
40.00	Angelo Senecke, services—Nat'l Baseball Congress

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,224.72 for 8 bills, approved for payment for the Department of Revenue and Finance.

DEPARTMENT OF REVENUE AND FINANCE

For 1952 Account

$ 10.35	Gladstone's, lockset
44.65	J. C. Supply Co., plumbing supplies
19.36	J. C. Supply Co., plumbing supplies
73.99	J. C. Supply Co., plumbing supplies
473.99	R. Ryerson & Son, flooring
287.38	Hudson Builders, concrete
25.00	Ace Exterminating, service
290.00	Max Eiser, cement

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists. in the aggregate sum of $148,207.55, for 120 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 525.00	Jersey City Bldg. Supply & Wrecking Co., services
570.00	Addressograph-Multigraph Corp., supplies
102.95	Addressograph-Multigraph Corp., supplies
144.00	Addressograph-Multigraph Corp., supplies
6,130.50	William A. Sternkopf, Jr., services
1.00	State Treasurer of New Jersey Weights & Measures Rev., solid fuel lic.
206.75	State Board of Health—Dog Control Law, dog lic. fees
187.50	James B. Sullivan, services
641.67	Hud. Co. Dist. Soc. for Prev. Cruelty to Animals, services
300.00	Postmaster, postage
132.00	Bernice Kovar, postage
55.25	J. C. Career & Cultural Club, advertisement
1.25	Leroux Typewriter Service, supplies
260.70	Jersey Blue Print Co., supplies
240.00	Myron M. Soperstein, services
845.34	Milton B. Conford, services
34.80	John P. Walsh, services
18.75	W. Robert Price, services
175.00	Maurice J. O'Sullivan, supplies
375.00	Electric Products, Inc., supplies
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
187.50	James J. Coghlan, services
10.00	Thomas F. Carlin, expenses
50.00	John D. Kennelly, stamps
71.75	Mary C. Descher, C.S.R., services
106.30	Addressograph-Multigraph Corp., supplies
60.00	Morris Grossman, M.D., services
53.00	Mary C. Descher, C.S.R., services
375.00	Thomas F. Carlin, services
83.53	John R. Keilt, reimbursement
262.80	The Evening Journal Association, advertisement
7.80	John Scanlon, newspapers
1,578.15	Michael Rochford, City Collector, stamps
24.00	Joseph Barry, expenses
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
31.88	Samuel Stuphen, supplies
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
16.00	Financial Publishing Co., subscription
15.00	U. S. Postmaster, stamps
25.00	Gann Law Books, supplies
110.50	Union Printing Co., supplies
734.00	William A. Sternkopf, Jr., services

25.00	Margaret J. Forke, services
187.50	Herman Brandes, services
77.90	Herman Brandes, expenses
145.83	William Di Vernieri, services
220.00	Abraham Lighdale, services
150.00	Stephen J. Magura, services
187.50	Anthony P. Peduto, services
49.68	The Evening Journal Association, advertisement
162.00	The Evening Journal Association, advertisement
108.00	Hudson Dispatch, Advertisement
30.60	Hudson Dispatch, advertisement
25.80	Hudson Dispatch, advertisement
33.84	Hudson Dispatch, advertisement
149.76	Hudson Dispatch, advertisement
125,000.00	Firemen's and Policemen's Pension Fund, a/c 1953 Budg. Appr'n
15.85	J. C. Stationers Corp., supplies
14.50	H. C. Anderson Mimeo Corp., services
12.13	Public Service Electric & Gas Co., electricity
30.00	O'Mealia Outdoor Advertising Co., supplies
50.59	Ruth Glass, refund
31.04	Ruth Glass, refund
39.16	Ruth Glass, refund
19.45	N. J. Bell Telephone Co., services
22.50	Jersey City Typewriter Co., services
32.04	Office Machines & Equipment Corp., services
114.00	The National Cash Register Co., services
7.00	Office Machines & Equipment Corp., services
4.50	Jersey City Typewriter Co., services
15.00	Plaza Towel Service, services
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
4.50	Leroux Typewriter Service, services
2.20	Union Towel Supply—Division Morgan Laundry, Inc., services
20.45	The National Cash Register Co., supplies
49.24	Monroe Calculating Machine Co., Inc., services
13.50	Jersey City Typewriter Co., services
5.90	Union Towel Supply Division, services
95.00	Ben Doan Printing Services, supplies
109.10	J. C. Stationers Corp., supplies
10.70	Union Towel Supply—Division Morgan Laundry, Inc., services
61.00	Charles Weinacht Stationery Co., Inc., supplies
686.50	Terminal Printing & Publishing Co., supplies
1.00	Monroe Calculating Machine Co., Inc., supplies
6.84	Jersey Blue Print Co., supplies
343.44	The Evening Journal Association, advertisement
132.00	Terminal Printing & Publishing Co., supplies
4.10	Great Bear Spring Co., supplies
19.00	Terminal Printing & Publishing Co., supplies
784.00	Terminal Printing & Publishing Co., supplies
50.00	James W. Dynes, commission
125.00	John J. La Fianza, Jr., commission
151.25	Thomas W. McVey, commission
30.00	David Weisman, commission
75.00	A. H. Beatus, Inc., services
9.50	Gladstone's, services

20.16	The Evening Journal Association, advertisement
6.21	Underwood Corp., services
17.28	Hudson Dispatch, advertisement
17.45	N. J. Bell Telephone Co., services
6.80	Great Bear Spring Co., rental
17.00	Monroe Calculating Machine Co., Inc., services
3.75	Western Union Telegraph Co., services
200.00	Jacob Gould, rental
51.00	Dobke Typewriter Exchange, services
931.00	Terminal Printing & Publishing Co., supplies
3.50	Plaza Towel Service, services
75.00	Arthur C. Bruni, commission
37.05	Charles Weinacht Stationery Co., Inc., supplies
73.69	Jersey City Stationers Corp., supplies
36.00	Marchant Calculators, Inc., services
10.00	Harry Shick, commission
35.00	American Law Book Co., supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.

Nay: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,714.90 for seven bills and claims, approved for payment, for the Department of Public Works (General Account).

New Jersey Bell Telephone Company	$ 5.25
Victory Motors	20.71
Greenville Merchandise Co	36.00

N.C. VOUCHERS

J. J. Scanlon	10.35
Public Service Electric and Gas Company	25,601.22
Public Service Electric and Gas Company	7.25
Public Service Electric and Gas Company	34.12

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor f the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3 500.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Jersey City Incinerator Authority, Account No. 120.

$3,500.00 Jersey City Incinerator Authority—administration expenses, April 1, 1953, to April 30, 1953, both inclusive.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate 5. Contract No. 3182. Electrical Work.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $1,819.90
Water Capital Account B4-S1—Account No. 124.
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Arthur McManus. No. of Estimate 4. Contract No. 3184. Plumbing.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $4,077.63
Water Capital Account B4 S1—Account No. 124.
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. No. of Estimate 14. Contract No. 3181. General Construction.

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $38,207.11
Water Capital Account B4-S1—Account No. 124.
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Constr. Co. & Nesto Constr. Co. (A Joint Venture). Estimate No. 12. Contract No. 3197. General Construction.

Furnishing Materials and Reconstructing 36-inch Cast Iron Water Main along Belleville and Newark Turnpike from North Arlington

to Hackensack River in Town of Kearny, Hudson Co., N. J...............$22,486.75
Water Capital Account B3-S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $925.93 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3-S4—Account No. 136.

$925.93	Clyde Potts Associates, supervision of the construction of the reconstruction of the 36″ Cast Iron Water Main during March, 1953, etc.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1.886.70 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B4-S1—Account No. 124.

$1,886.70	Havens and Emerson, specialized engineering services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, etc.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2.122.35 for six (6) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 57.90	Frank Talcott, expenses
96.19	Joseph Filoramo, Jr., auto insurance
172.48	Joseph Filoramo, Jr., auto insurance
75.00	F. C. Hennie & Son, stove coal
75.00	F. C. Hennie & Son, nut coal
1,645.78	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. and Nesto Construction Co. (Joint Venture). No. of Estimate 13 and Final. Contract No. 3197. General Construction.

Furnishing Materials and Reconstructing 36-inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J. $57,722.78
Water Capital Account B3-S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,186.20 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs, Water Account.

$ 80.50	Michael Sylvester, reimbursement
44.00	John J. Burkhardt, reimbursement
33.75	Joseph A. Davis, reimbursement
34.00	Patrick E. Higgins, reimbursement
34.25	Edward F. McKenna, reimbursement
93.55	Robert J. Budrick, miscellaneous expenses
104.00	Albert Waldstein, transportation
233.93	Harold M. Ohland, expenses
29.20	Edward H. McKenna, reimbursement
5.00	Magazine of Building, subscription
8.00	William K. Booth, M.D., services
5.00	D. P. Williams, M.D., services
4.62	Ferrara-Marchese & Co., additional premium
297.00	Jos. M. Byrne Co., insurance premium
22.95	Alexander Sudnik, Jr., insurance premium
100.79	Norman Ostrow Realty Co., insurance premium
1.48	Underwood Corporation, repairs
154.83	Joseph Altomonte, insurance premium
20.90	New Jersey Power & Light Company, service
157.83	Jersey Central Power & Light Co., service
8.10	Union Towel Supply Division, towel service
31.16	Public Service Electric and Gas Company, service
4.70	New Jersey Bell Telephone Company, service
20.00	New Jersey Bell Telephone Company, service
108.05	New Jersey Bell Telephone Company, service
101.00	New Jersey Bell Telephone Company, service
27.50	Union Printing Company, printing
12.85	Lakeland Gas & Appliance Co., supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
758.49	A. Brauer & Sons Coal Co., fuel oil
100.35	Baldwin Lumber-Junction Milling, Inc., supplies
294.75	Union Printing Company, printing
11.20	Great Bear Spring Company, supplies
11.00	Jersey City Glass Company, supplies
5.47	Jersey Blue Print Company, supplies

113.50	Union Printing Company, printing

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $16.32 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$16.32	Square Electric Supply & Fixture Corp., supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $948.47 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts—1952.

$907.52	U. S. Pipe & Foundry Company, pipe
40.95	Koppers Company, Inc., Tar Products Division, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,615.14 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 8.00	William P. McDonald, reimbursement
36.00	Marchant Calculators, Inc., maintenance service
5.00	Christ Hospital, emergency treatment
4.00	The American City Magazine, renewal subscription
1.00	New York State Conference of Mayors, copy report
10.00	The Municipal Year Book, copy
1.00	The Pennsylvania Railroad, yearly rental for path
335.84	Love & Wanser-Cooney, Inc., insurance premium
335.84	Love & Wanser-Cooney, Inc., insurance premium
89.19	Mess. Jos. M. Byrne Co., insurance premium
25.00	James Henderson, money for postage stamps
145.99	Norman Ostrow Realty Co., insurance premium
67.98	Ferrara-Marchese & Co., insurance premium
15.50	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
43.50	Gillis Supply Co., supplies
20.75	New Jersey Bell Telephone Company, service

3.65	Union Towel Supply Division, towel service
8.20	New Jersey Bell Telephone Company, service
4.82	Public Service Electric and Gas Company, electric service
43.62	Public Service Electric and Gas Company, elec. & gas service
6.85	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
45.10	H. Katz, supplies
103.47	Public Service Electric and Gas Company, electric service
81.20	H. Katz, supplies
1.65	Jersey City Supply Co., supplies
25.60	New Jersey Bell Telephone Company, service
129.49	A. Brauer & Sons Coal Co., fuel oil

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $69,917.77 for 247 bills and claims, approved for payment for the Department of Public Affairs.

$ 18.00	Levy's Sport Shop, supplies
17.10	Biggane Supply Company, supplies
64.04	Biggane Supply Company, supplies
57.06	Biggane Supply Company, supplies
185.75	Union Printing Company, supplies
659.10	Honiberg Drug & Surgical Co., supplies
25.62	D. Kaltman & Co., supplies
71.60	Joseph H. Browne Co., supplies
58.00	Joseph H. Browne Co., supplies
12.81	D. Kaltman & Co., supplies
23.00	Hospital Equipment Co. of N. J., supplies
189.00	Cosmevo Surgical Supply Co., supplies
135.00	Clara U. Long, supplies
433.13	Joseph H. Browne, supplies
225.05	L. D. Caulk Co., supplies
76.40	Joseph H. Browne Co., supplies
42.00	Joseph H. Brown Co., supplies
104.39	Joseph H. Browne Co., supplies
22.00	Joseph H. Browne Co., supplies
20.40	Joseph H. Browne Co., supplies
10.00	Joseph H. Browne Co., supplies
3.00	Alco Hardware & Tool Co., supplies
107.66	Borden Farm Products Co., supplies
38.00	Bamboo Garden Corp., supplies
48.00	Bamboo Garden Corp., supplies
33.33	Flagstaff Foods, supplies
600.00	Montgomery Mills, supplies
223.10	Wishbow Bros., supplies
10.50	Great Bear Spring Co., supplies
22.75	L. Rubenstein & Sons, supplies
175.11	Medcraft Electronic Corp., supplies
50.00	Memorial Hospital, services
2,041.56	Mooney Pharmacy, supplies

7.79	Medcraft Electronic Corp., supplies
1,905.79	Herbert Drug & Surgical Co., supplies
1,353.25	Honiberg Drug & Surgical Co., supplies
167.63	Levy Sport Shop, supplies
52.95	Merck & Co., supplies
58.43	McCloskey Drug Co., supplies
35.00	Hospital Equipment Co., supplies
251.25	Honiberg Drug & Surgical Co., supplies
64.00	Jersey Oxy Acetylene Apparatus, services
135.60	Winthrop Stearns, Inc., supplies
325.80	National X-Ray Products Corp., supplies
50.63	Merck & Co., supplies
880.00	National X-Ray Products Corp., supplies
979.51	Ohio Chemical Company, supplies
2.50	Square Electric Supply Co., supplies
142.00	Du Bois Company, Inc., supplies
8.00	American Fashion Shops, supplies
33.75	American Fashion Shops, supplies
17.00	American Fashion Shops, supplies
7.96	Adams, supplies
74.20	James S. Cambridge, supplies
56.00	Globe Sanitary Products Co., supplies
18.93	Tec Products Co., Inc., supplies
72.00	Linco Sales Corp., supplies
42.00	W. H. Food Products, supplies
1,546.96	General Baking Company, supplies
7,271.33	Atzingen Whitehouse Dairy, Inc., supplies
137.00	W. H. Food Products, supplies
62.92	Beech Nut Packing Co., supplies
88.50	M. Padwe Co., supplies
42.00	W. H. Food Products Co., supplies
88.50	M. Padwe Company, supplies
132.75	M. Padwe Company, supplies
62.92	Beech Nut Packing Company, supplies
39.12	Swift & Co., supplies
185.62	Hudson Commission Co., supplies
35.78	James V. Calley, supplies
988.75	Larry's Sea Food Market, supplies
877.30	National Meat Supply Co., supplies
2,057.37	National Meat Supply Co., supplies
1,365.77	James Torchio, supplies
20.06	Armour & Co., supplies
311.59	Brenner Produce Co., supplies
964.25	James Torchio, supplies
632.68	James Torchio, supplies
17.55	James Torchio, supplies
1,058.72	Gol Pak Corp., supplies
3,483.27	Gol Pak Corp., supplies
143.13	James V. Calley, supplies
86.50	James V. Calley, supplies
40.90	Armour & Company, supplies
789.85	Kingsdale Dairies, supplies
79.80	Great Bear Spring Co., supplies
404.44	Tidewater Associated Oil Co., supplies
36.36	Petrullo Bros., supplies

160.00	Rella Bros., supplies
57.60	Petrullo Bros., supplies
57.60	Petrullo Bros., supplies
242.00	United Chemical & Exterminating Co., services
475.00	United Chemical & Exterminating Co., services
606.00	James S. Cambridge, supplies
58.72	Square Electric Supply & Fixture Co., supplies
19.00	Square Electric Supply & Fixture Co., supplies
24.40	James S. Cambridge, services
8.66	Consolidated Laundries Linen Supply, supplies
33.70	Chas. Weinacht Stationery Co., supplies
17.00	Central Office Equipment Co., services
17.00	Central Office Equipment Co., services
90.00	A. Brauer & Sons Coal, supplies
185.00	Radio TV & PA Address System, services
14.70	Chas. Weinacht Stationery Co., supplies
104.00	Ashley Surplus Co.—Anthony De Blosio, supplies
1,071.25	Altro Work Shops (Voucher 1077), supplies
3.16	Keebler Weyl Baking Co. (Voucher 1086), supplies
963.25	R. C. Williams & Co. (Voucher 1090), supplies
145.00	R. C. Williams & Co. (Voucher 1091), supplies
25.00	Uneeda Floor Service (Voucher 1093), supplies
458.71	N. J. Bell Telephone Co., services
43.50	Public Service Elec. and Gas Co., services
25.00	American Window Cleaning Co., services
17.00	Central Office Equipment Co., services
27.85	Great Bear Spring Co., services
35.00	Chas. Weinacht Stationery Co., supplies
27.35	Chas. Weinacht Stationery Co., supplies
7.00	Chas. Weinacht Stationery Co., supplies
29.30	Chas. Weinacht Stationery Co., supplies
85.03	Chas. Weinacht Stationery Co., supplies
79.60	Biggane Supply Co., supplies
45.00	Louis M. Cevetello, supplies
135.93	Levy's Sport Shop, supplies
6.10	Jaxon Health Food Center, supplies
46.08	Jaxon Health Food Center, supplies
41.60	McCloskey Drug Co., supplies
517.25	Mooney Pharmacy, supplies
47.00	Chas. Weinacht Stationery Co., supplies
71.44	Picker X-Ray Corp., supplies
20.80	Chas. Weinacht Stationery Co., supplies
743.85	Herbert's Drug Co., supplies
8.75	Liebel Flarsheim Co., supplies
276.22	Ohio Chemical & Surgical Co., supplies
125.30	General Laboratories, supplies
8.70	Henry Goldman Paper Co., supplies
28.89	Toledo Scale Co., services
51.45	Henry Goldman Paper Co., supplies
25.40	Henry Goldman Paper Co., supplies
687.94	Swift & Co., supplies
180.52	Flagstaff Foods, supplies
221.02	Brenner Produce Co., supplies
954.96	James Torchio, supplies
1,543.99	Gol Pak Corporation, supplies

54.24	Gol Pak Corporation, supplies
142.20	James V. Calley, supplies
1,547.28	National Meat Supply Co., supplies
85.06	Joseph Cabala, services
31.25	Montgomery Paint & Varnish Co., supplies
22.00	Montgomery Paint & Varnish Co., supplies
18.25	Cirone's Battery & Ignition Service, services
195.80	J. C. Glass Company, services
412.00	Russell Letter Shop, services
97.36	McCloskey Drug Co., supplies
160.25	Louis M. Cevetello, supplies
43.43	N. J. Bell Telephone Co., services
18.00	Davis Studios, services
1.50	Public Service Elec. & Gas Co., services
50.05	N. J. Bell Telephone Co., services
505.50	Union Printing Co., supplies
40.32	Evening Journal Assn., services
295.80	Union Printing Co., supplies
306.87	Merck & Co., supplies
85.20	Triple Cee Supply Co., supplies
10.50	American Fashion Shops, supplies
94.84	James V. Calley, supplies
350.59	James Torchio, supplies
1,665.29	National Meat Supply Co., supplies
110.00	Armour & Co., supplies
387.00	S. Gumpert Co., supplies
23.50	Garfield Mill, supplies
72.64	James S. Cambridge, supplies
14.00	Garfield Mill, supplies
41.75	Square Electric Supply Co., supplies
3.90	Square Electric Supply Co., supplies
50.00	United Chemical & Exterminating Co., services
12.15	N. J. Bell Telephone Co., services
161.35	N. J. Bell Telephone Co., services
207.06	Carworth Farms, Inc., supplies
757.40	Belasco & Son, supplies

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2.60	Encyclopaedia Britannica Films, supplies
686.50	American Hospital Supply Corp., supplies
2,156.00	Otis Elevator Company, services
68.95	Addressograph-Multigraph, supplies
21.15	Cosmevo Surgical Supply Co., supplies

N.C. VOUCHERS

42.94	Joseph J. Michalski, Director of Welfare, expenses
416.66	George F. Pitz, services
333.33	John B. Faison, services
416.67	Louis Perkel, services
20.00	L. Kaltman & Sons, services
4,500.00	John V. Kenny Camp for Phys. Handicapped Chil., services
3,000.00	John V. Kenny Camp for Phys. Handicapped Chil., services
102.60	Treasurer of the U. S., services
300.00	Nathan Arlook, services
21.90	Bruno's, services
65.10	Bruno's, services

7.74	Evelyn M. Brown, expenses
5.63	Alf Marum, expenses
7.85	Alfred James, expenses
32.69	Frank Alfonse, expenses
12.60	Vincent McDermott, expenses
4.40	Gertrude I. Novick, expenses
4.75	Lillian Teklin, expenses
73.10	William F. Chapman, expenses
78.37	Andrew F. Stoveken, expenses
70.17	William J. MacKay, expenses
76.44	William F. Chapman, expenses
13.35	Dennis J. Sullivan, expenses
500.00	Ralph Gratton, services
84.00	Blood Transfusion, Assn., services
43.25	Dr. William A. Loori, expenses
5.00	N. J. League for Nursing, dues
400.00	National League for Nursing, membership
87.30	Treasurer of the U. S., services
7.28	Dennis J. Sullivan, expenses
39.97	Andrew F. Stoveken, expenses
9.00	Harry E. Kelly, expenses
7.50	May D. Dawson, expenses
2.95	Det. James McGovern, expenses
7.40	Anna C. Brady, expenses
6.90	Catherine Colendenski, expenses
6.60	John Laffan, expenses
6.00	Marie Larsen, expenses
6.90	Arthur Ottley, expenses
5.80	Lillian Teklin, expenses
8.90	S. Hmarzeski, expenses
4.85	Ambrose B. Coleman, expenses
6.00	Matthew A. Butler, expenses
8.80	Arthur Healy, expenses
9.15	Mary Mullane, expenses
6.95	Helen Barry, expenses
194.75	Mooney Surgical Supply Co., supplies
7.89	Frank J. Dolan, supplies
56.10	Orange Publishing Co., services
48.00	National Interassociation Com. on Interns, services
10.50	Theron Northcross, services
154.80	Treasurer of the U. S., services
120.25	Treasurer of the U. S., services
387.50	Thomas A. Deming Co., rental
175.00	Warn & O'Connor, decorating
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
6.25	William J. McKay, expenses
13.50	Harry E. Kelly, expenses
75.25	James A. Higgins, expenses
36.47	William F. Chapman, expenses
7.50	Institue for Training in Municip. Adm., supplies
20.00	N. J. Law Journal, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Mittermeyer Nursery Corporation, 228 Passaic Street, Rochelle Park, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Trees, pursuant to specifications and bid, therefor in the sum of $10,256.50, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, it has been found that the services of an additional medical examiner in the Fire Division of the Department of Public Safety is necessary;

NOW, THEREFORE, BE IT RESOLVED, that Harold Bieber, M.D., be and he hereby is appointed temporarily, pending examination, as a Medical Examiner in the Fire Diviscion of the Department of Public Safety, at an annual salary of Twenty-three Hundred Dollars ($2300.00), payable in equal semi-monthly instalments; said appointment to be effective immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance providing for the licensing and regulation of operations by towers in the transportation and storage of motor vehicles disabled on public highways." (City Ordinance No. K-1398.)

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of May, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, International Fireworks Company, Inc., has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Company, Inc., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted a suitable bond to secure its performance:

Apr. 23, 1953—St. Patrick's Hall, Bramhall Avenue
Apr. 30, 1953—Public School No. 9
May 4, 1953—Polish Community Center, Grove Street
May 6, 1953—Valhalla Hall, Palisade Avenue
May 7, 1953—Brunswick and Fourth Street
May 8, 1953—Polish American Hall, Liberty Avenue
May 10, 1953—Lincoln High School

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the International Fireworks Company, Inc., to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates between the hours of 7:00 P.M. and 9:00 P.M.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, on February 16, 1953, Mary Rydwin, residence 99 Clerk Street, filed application for transfer of Plenary Retail Consumption License No. C-294, from Joseph Deaver, 28 Morris Street, to the aforementioned Mary Rydwin, for premises 195 Washington Street, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee of $55.00 for the above transfer from person to person and place to place, and

WHEREAS, at a regular meeting of the Board of Alcoholic Beverage Control, March 4, 1953, the above application for transfer was presented for action, and after due consideration the said application for transfer from Joseph Deaver, 28 Morris Street to Mary Rydwin, 195 Washington Street, was unanimously denied, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in the sum of $55.00, in favor of Mary Rydwin, residence 99 Clerk Street, Jersey City, N. J., to reimburse the said applicant for fee deposited with the Board of Alcoholic Beverage Control of Jersey City, Feb. 16, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
William Zimmerman, 72 Thorne Street, Jersey City, N. J.
Charles A. Tormey, 152 Newark Avenue, Jersey City, N. J.
Robert F. Tulloch, 3468 Hudson Boulevard, Jersey City, N. J.
Charles Patrick Hoey, Jr., 60 Dwight Street, Jersey City, N. J.
William Francis Fleming, Jr., 205 Fourth Street, Jersey City, N. J.
John J. Flynn, 33 Palisade Avenue, Jersey City, N. J.
George B. Carpenter, 160 Vroom Street, Jersey City, N. J.
Joseph Francis Toker, 217 Mallory Avenue, Jersey City, N. J.
Henry Paul Neuman, 383 Liberty Avenue, Jersey City, N. J.
Joseph Alyosius Distler, 2672 Boulevard, Jersey City, N. J.
John Caracadden, 266 York Street, Jersey City, N. J.
Michael Thomas Sherry, 62 Pamrapo Avenue, Jersey City, N. J.
Leonard Joseph Rosenbauer, 1204 - 89th Street, North Bergen, N. J.
Thomas Tringali, 334 Palisade Avenue, Cliffside Park, N. J.
John Joseph Nobile, 229 Roosevelt Street, Union City, N. J.
Francis A. Lopian, Jr., 111 - 14th Street, Hoboken, N. J.
Albert Zustra, 5609 Park Avenue, West New York, N. J.
Henry William Bodensiek, 538 - 57th Street, West New York, N. J.
Francis Joseph Wein, 6025 Hudson Avenue, West New York, N. J.
Alfred T. Zito, 86 Veterans Court, Passaic, N. J.
George J. Hirschman, 58 North Munn Avenue, Newark, N. J.
Warren G. Valero, 218 - 51st Street, West New York, N. J.
Herbert D. Dougherty, 51 Astor Street, Newark, N. J.
Frederick Gustave Gilbert, 417 - 53rd Street, West New York, N. J.
Alva G. Decker, 639 Grove Street, Irvington, N. J.
Lawrence Wilson Ryder, 11 Bergen Street, Newark, N. J.
Jacob Stillman, 11 Humphrey Street, Englewood, N. J.
Stephen William Beyer, 594 Grove Street, Irvington, N. J.
Teunis Sweetman, 160 North 12th Street, Paterson, N. J.
Charles J. Bramer, 1009 Central Avenue, Union City, N. J.
Emil Ernest Flechsig, 41 Richard Road, Metuchen, N. J.
Arnold Nilsson, 57 - 41st Street, Irvington, N. J.
Michael J. Breheney, 50 Mercer Street, Jersey City, N. J.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-12346	Plonski Agency	286 Virginia Avenue	1764	M

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
13112	171	135	162 Morgan Street	$ 1,089.61	$2,000.00
12591	528½	34	Alley	529.92	700.00
12977	1269	E	Danforth Avenue	15,317.59	13,700.00
12346	1764	M	286 Virginia Ave.	2,898.27	2,900.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of November, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	$1,200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 22, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Albert A. Fechter, 440 Mercer Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Two Hundred Dollars ($1,200.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale of the aforesaid premises is hereby voided and the deposit of $240.00 forfeited.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, property known as Block 181, Lot 18, 156 Pavonia Avenue was sold in Tax Sale July 19th, 1943, Certificate No. 11946 and subsequently assigned under date of October 17th, 1944, and

WHEREAS, a Search amounting to $35.00 was certified against this property, and

WHEREAS, the property was redeemed under date of Dec. 18th, 1945, and

WHEREAS, said Search Fee has not been collected and is open on the City Comptroller's Books and has been recommended by said Comptroller's Office that same be cancelled, therefore, be it

RESOLVED, that the Search in the amount of $35.00 be, and is hereby cancelled charging same to the Tax Title Lien Account, Certificate No. 11946.

City Collector's Office,
April 17th, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpaymyent, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
171	Y1	B. Manischewitz Co. 143-51 Bay St.	1951	$50,000	$3,663.50	706
240	B2	Mark A. Sullivan, Agent for Margaret C. Conlan	1950	5,950	435.60	1704
245	B1	Dora Zoock 68 Erie St.	1949	2,300	160.91	1863

525	14A	Haring & Blumenthal, Inc. 566 Summit Ave.	1948	2,000	137.98	5907A
525	14A	Haring & Blumenthal, Inc. 566 Summit Ave.	1949	2,000	139.92	5763
525	14A	Haring & Blumenthal, Inc. 566 Summit Ave.	1951	2,000	146.54	5689
771	13-14A 47-48	William Baumann 392 Central Ave.	1948	5,000	344.95	10041
1262 1263	D	Inland Steel Container Co. Linden & Lembeck Aves.	1951	10,000	732.70	16148
1262 1263	D	Inland Steel Container Co. Linden & Lembeck Aves.	1952	10,000	765.00	16180
1304	A9	Ludwicka Kaszlewicz 138 Wilkinson Ave.	1948	500	34.50	19025
1304	A9	Ludwicka Kaszlewicz 138 Wilkinson Ave.	1949	500	34.98	18684
1304	A9	Ludwicka Kaszlewicz 138 Wilkinson Ave.	1950	500	36.61	18372
1304	A9	Ludwicka Kaszlewicz 138 Wilkinson Ave.	1951	500	36.64	18389
1304	A10	Lena Amadio 134 Wilkinson Ave.	1948	500	34.50	19026
1304	A10	Lena Amadio 134 Wilkinson Ave.	1949	500	34.98	18685
1304	A10	Lena Amadio 134 Wilkinson Ave.	1950	500	36.61	18373
1304	A10	Lena Amadio 134 Wilkinson Ave.	1951	500	36.64	18390
1366	25A	Daniel Casey 129-31 Cator Ave.	1949	1.000	69.96	20974
1817	14	Harry Tartalsky 122 Gifford Ave.	1949	1,000	69.96	28267
1824	E3	Paul E. Doherty 90 Fairview Ave.	1948	1,600	110.38	28938
1824	E3	Paul E. Doherty 90 Fairview Ave.	1949	1,600	111.94	28585
1824	E3	Paul E. Doherty 90 Fairview Ave.	1950	1,600	117.14	28079
1824	E3	Paul E. Doherty 90 Fairview Ave.	1951	1,600	117.23	28114
1871	1B	Sam Rifkin 885 Bergen Ave.	1950	35,600	2,606.28	29609
1905	15	Josephine De Rosa 31 Orchard St.	1948	1,000	68.99	31349
1920	16B	Bee-Ess Corp. 81 Jewett Ave.	1952	1,500	114.75	31158
1927	New T8	Louis Strulowitz Crescent Ave., Inside	1952	175	13.39	31517A
2009	48G	Jamel Holding Co. 95-97 Randolph Ave.	1950	1,900	139.10	34035A
2009	48H	Jamel Holding Co. 32 Claremont Ave.	1950	900	65.88	34035B

2040	C4	W. Ames & Co. 417 Communipaw Ave.	1951	11,000	805.97	34663
					$11,223.53	

Charge 1948 R.E. Tax Overpayments:	$ 731.30
Charge 1949 R.E. Tax Overpayments:	622.65
Charge 1950 R.E. Tax Overpayments:	3,437.22
Charge 1951 R.E. Tax Overpayments:	5,539.22
Charge 1952 R.E. Tax Overpayments:	893.14

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 6th, 1952, the second half of the 1952 R.E. taxes was paid on property known as Block 434, Lot A, 298 Wayne Street, Bill No. 5284, and

WHEREAS, under date of Dec. 22nd, 1952, the second half was again paid in the amount of $67.77 principal and $1.44 interest totaling $69.21, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vincenzo Maviglia in the amount of $69.21 charging the 1952 R.E. tax overpayments in the sum of $67.77 and the 1952 Interest Account in the amount of $1.44.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 7th, 1952, the first quarter of the 1952 R.E. taxes was paid on property known as Block 1838, Lot A, 129-31 De Kalb Ave., Bill No. 28807, and

WHEREAS, under date of October 6th, 1952, the first quarter was again paid in the sum of $65.95 principal and $3.57 interest, totaling $69.52, said payment causing an overpayment of the first half, and

WHEREAS, taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of James E. McBurnie in the amount of $69.52, charging the 1952 R.E. tax overpayments in the amount of $65.95 and the 1952 interest account in the sum of $3.57.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1951 R.E. taxes remaining unpaid amounted to $1,829.88 on property known as Block 1871, Lots 4N and 4F, 903 Bergen Avenue, Bill No. 29640, and

WHEREAS, under date of March 12th, 1952, the second half of the above mentioned taxes was paid in the amount of $2,195.93 principal and interest in the sum of $86.92, totaling $2,282.85, said payment causing an overpayment of $366.05 principal and $17.40 interest, and

WHEREAS, the taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert Kriegel in the amount of $383.45, charging the 1951 R.E. tax overpayments in the sum of $366.05 and the 1951 interest account in the amount of $17.40.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$259,080.28
Labor	356.87
Material	982.89
Special Readings	78.00
Total	$260,498.04

WATER TITLE LIENS

Metered Water	$ 16.44
Total	$ 16.44

MISCELLANEOUS

Labor	$ 93.54
Material	198.18
Return of State Gas Tax	287.58
Water Waste Dover-Boonton Sewer	404.80
Damages to Reservoir Fence A/C	199.20
Total	$ 1,183.30

ABATEMENTS—CONSUMERS

Metered Water	$ 3,545.16
Labor	2.50
Material	19.97
Interest	2.13
Total	$ 3,569.76

REFUNDS

Consumers	$ 148.23
Interest and Penalties	2.13
Total	$ 150.36

CASH RECEIPTS

Consumers	$257.402.47
Miscellaneous	768.86
Interest and Penalties	750.52
Return State Gas Tax	287.58
Total	$259.209.43

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats, commencing from date of Contract and ending June 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

Gol-Pak Corporation	$33,070.92
National Meat Supply Co.	30,885.80
James Torchio	22,284.78
Elfenbein, Inc.	745.90

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the following.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, the General Purchasing Agent of the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, Specifications for the furnishing and delivering of Coal to the several Municipal Buildings in Jersey City for a period of One (1) Year, commencing June 1st, 1953, and ending May 31st, 1954.

WHEREAS, this Board of Commissioners has approved said specifications, therefore be it

RESOLVED, that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, the following:
Mechanical Joint Cast Iron Water Pipe, and
Mechanical Joint Cast Iron Fittings, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, a vacancy presently exists in the membership of the Civil Rights Commission of the City of Jersey;

NOW, THEREFORE BE IT RESOLVED, that John J. Visaggio be and he hereby is appointed a member on the Civil Rights Commission of the City of Jersey City to serve without compensation; effective immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS, Thomas Griffith, then employed as a Psychiatric Attendant at the Jersey City Medical Center, did on September 3, 1952, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries of a neurological nature; and

WHEREAS, on March 19, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered a consent judgment on Claim Petition No. B-22188 in favor of the said Thomas Griffith, petitioner, and against the City of Jersey City, respondent, making awards as follows:

To Thomas Griffith for disability, permanent in nature, amounting to 4% of total disability, equivalent to 22 weeks at the compensation rate of $30 per week, amounting to $660.

To Dr. Robert Stockfisch for neurological examination and report submitted in behalf of petitioner, $10, of which $5 is assessed against and to be paid out of petitioner's award and $5 to be paid by respondent.

To J. Leo Farrell, Esq., counsel fee as attorney for petitioner, $115, of which $45 is assessed against and to be paid out of petitioner's award, and $70 to be paid by respondent.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Thomas Griffith, for partial total disability amounting to 4% of partial permanent total disability or 22 weeks at $30 per week, less fees assessed against petitioner's award as follows:

Dr. Robert Stockfisch	$5.00	
J. Leo Farrell, Esq	45.00	
		$610.00

To Dr. Robert Stockfish for neurological examination and report submitted in behalf of petitioner, portion of fee assessed against petitioner	5.00
To Dr. Robert Stockfisch for neurological testimony and report submitted in behalf of petitioner, portion of fee assessed against respondent	5.00
To J. Leo Farrell, attorney for petitioner, portion of counsel fee assessed against petitioner	45.00
To J. Leo Farrell, attorney for petitioner, portion of counsel fee assessed against respondent	70.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

Acting Mayor Spence and my fellow Commissioners:

I desire to call to your attention a communication which I received from Frederick T. Law, County Prosecutor, under date of April 15 last.

"Honorable Louis J. Messano
Commissioner of Public Safety
City Hall
Jersey City, N. J.

"Dear Commissioner:

"The Supreme Court of New Jersey, on March 30, 1953, decided the case of State vs. Winne. This decision of our highest court defined the responsibility of the prosecutor, and the obligation of the local law enforcement authorities. Since this decision is a most important one, I enclose a copy for your careful study. If any portion of the decision is not clear to you, I suggest that you review it with your municipal attorney.

"Your attention is directed to the portion of the opinion wherein the Supreme Court states that there is 'cast on the county prosecutor responsibility for the detection, apprehension, arrest and conviction of criminals in his county . . . the legislature intended to give him the primary responsibility . . . for the enforcement of the criminal laws . . . by himself or his staff or by the local law enforcement authorities functioning within his county.'

"The Supreme Court further declares that the prosecutor has no power 'to choose at his pleasure the portion of the criminal law he would enforce' and, of course, the local authorities may not do so either.

"The Supreme Court states that your failure or mine to carry out our duties, as stated in the opinion, is a crime, for which you and I may be indicted.

"After reading the decision, I am sure you will agree with me that we have no alternative but to proceed against any and all forms of crime. This means enforcement against bingo, raffles and similar small scale gambling enterprises.

"I must, therefore, direct you to proceed against all forms of gambling without exception.

Very truly yours,
(s) Frederick T. Law
County Prosecutor"

Under date of April 17, 1953, I responded to Mr. Law's letter in the following manner.

"Honorable Frederick T. Law, County Prosecutor
Hudson County
Court House
Jersey City, New Jersey

Dear Mr. Prosecutor:

"I am in receipt of your letter of the 15th instant, enclosing copy of the decision of the New Jersey Supreme Court, rendered in the case of State vs. Winne, for which I thank you.

"In connection, therewith, would state that I am referring this matter to our Law Department so that I may obtain a further clarification of the subject matter, therein, mentioned.

"As you undoubtedly know, and as the record will disclose, our department has waged a continuous battle in this city against all forms of gambling, and you will not find any kind of organized gambling prevalent within this community.

Very truly yours,
Louis J. Messano
Director."

On that date I also sent a communication to John B. Graf, Corporation Counsel, City of Jersey City, Law Department, City Hall, Jersey City, New Jersey.

"Dear Sir:

"I am, herewith, forwarding a copy of a letter received from Prosecutor Law, and would appreciate very much your advice as to the position of the Jersey City Police Department in the matter referred to, therein."

Under date of April 21 , I received the following communication from the Corporation Councel, Mr. Graf.

Honorable Louis J. Messano,
Director of Public Safety,
City Hall,

Dear Director:

This will acknowledge your letter of the 17th inst. enclosing letter of Prosecutor Law dated April 15th, wherein he enclosed for your careful study a copy of the decision of the New Jersey Supreme Court in the *State v. Winne* matter and then directs you to proceed against all form of crime and gambling without exception and, in particular, bingo.

You then asked my advice as to the position of the Jersey City Police Department in consequence thereof.

I have carefully examined the Prosecutor's letter to you and I am quite satisfied and agree with your answer to him, that your department has waged a continuous campaign against all form of crime and gambling and that organized crime or gambling does not prevail in Jersey City.

I have most carefully examined the Winne decision and must advise you that I cannot concur in the Prosecutor's opinion and direction to you that the court's decision in defining the responsibility of the Prosecutor and the obligation of the local law enforcing authorities mandated the apprehension, arrest and conviction of persons engaged in the harmless pastime of bingo operated for charitable causes, when he quotes the following portion of the decision, namely, 'there is cast on the County Prosecutor responsibility for the detection, apprehension, arrest and conviction of criminals in this county.' The Prosecutor's interpretation of the decision, I am inclined to feel, is based on unnecessary fear and caution, rather than sound logic and legal reasoning.

The lottery statute (R.S. 2A:121-1, etc.) was adopted originally in 1898, and I am sure the legislature never in its enactment had contemplated bingo, or the forbiddance of playing any such harmless game, especially for charitable causes.

This has been apparently the opinion of our courts, because during the past ten years in many instances our upper courts (Chancery and Superior) have restrained and enjoined police officials from interfering with the playing of bingo or games of like nature when conducted by charitable organizations.

I have concluded therefore that bingo is not illegal and I advise you that it should be the position of the Jersey City Police Department to refrain from interfering with the conduct of this harmless pastime, the pleasure of the people, when conducted for charitable purposes.

The Prosecutor is entitled to his interpretation of the law and the Winne decision and he should exercise his prerogative as he so ordains.

I want to request that that correspondence be made a part of the record, and I want it noted also that it is my intention as Director of Public Safety to abide by and follow the decision of our Corporation Counsel, Mr. John Graf.

By COMMISSIONER BERRY:

I want to congratulate the Corporation Counsel for the stand he has taken in this particular matter. I am of the opinion that if the 21 prosecutors of this State have nothing else to do but call a conference for the purpose of stopping this game called bingo, well, our State is in a pretty bad shape. If they were sincere, they would be in the halls of the legislature making sure that bingo was legalized. When we go to the race track and lay a bet on the horses and they want to come around and stop this game of bingo that is being operated in our church halls and sustains our churches, our fraternal organizations and veterans' organizations, I just want to say congratulations, Mr. Graf, for your stand.

By COMMISSIONER BERRY:

I have a matter here, Mr. City Clerk, that I think should be entered in the record, and that is the matter of congratulating the American Legion, particulartly the Albert Quinn Post, our local post here, for bringing this national high school oratorical contest to Jersey City. I thought that it brought great honor to Jersey City.

The finals were held at the Henry Snyder High School yesterday before a jammed auditorium.

The winner of the contest was Mr. Joel M. Bernstein of Buffalo, New York. Second place went to William E. Parsons of Roanoke, Virginia; third place to C. Roger Lindeman of Detroit, and fourth place to Rex E. Lee of St. Johns, Arizona.

I think on behalf of the City Commission and the City, the City Clerk should be directed to send a note of congratulations to the winners of the contest and also to the Albert Quinn Post for the manner in which this oratorical contest was conducted.

By THE CITY CLERK:

The clerk will be happy to comply with your wishes.

On motion of Commissioner Messano, seconded by Commissioner Berry and adopted unanimously, it was

RESOLVED that this meeting of the Board stand adjourned and continued to Thursday, April 23rd, 1953, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of April, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
JOUIS J. MESSANO
CHARLES S. WITKOWSKI
DONALD SPENCE
Commissioners

Meeting of APRIL 23, 1953

MINUTES:

Minutes of continued meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Thursday, April 23rd, 1953, in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The Acting Mayor called the meeting to order at 11:20 A.M. and directed the Clerk to call the roll:

Present: Commissioners Berry, Messano and Acting Mayor Spence.

Absent: Mayor Kenny & Commissioner Witkowski.

By ACTING MAYOR SPENCE:

This meeting had been called with the intention of passing a certain resolution having to do with the Sewerage Authority, involving property which the City was to deed to it. Unfortunately, we find that there is some title problem which has to be cleared up and so we are adjourning the meeting until the next regular meeting date.

By COMMISSIONER MESSANO:

I move we adjourn.

By COMMISSIONER BERRY:

I second the motion.

On roll call the motion was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 23rd day of April, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk

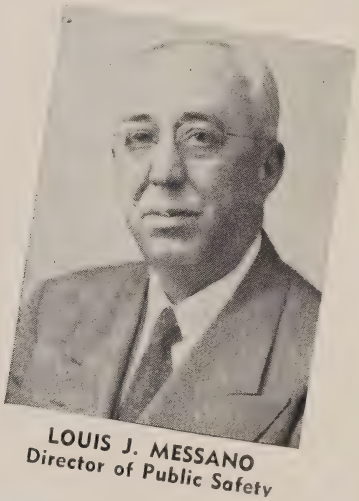
BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
Commissioners

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MAY, 1953

JOHN V. KENNY, *Mayor*		
BERNARD J. BERRY		
LOUIS J. MESSANO	}	*Commissioners*
DONALD SPENCE		
CHARLES S. WITKOWSKI		

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MAY, 1953

Meeting of MAY 5, 1953

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 5th, 1953.

The Acting Mayor called the meeting to order at 10:48 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and delivering coal to the several municipal buildings from June 1st 1953 and ending May 31st 1954:
Six (6) Sealed proposals received.

Furnishing and delivering to Dept. of Public Affairs, Bureau of Water, Mechanical joint cast iron water pipe and fittings:
One (1) Sealed proposal received.

Commissioner Berry moved that the reception of sealed proposals close.
Seconded by Commissioner Messano and carried.

Commissioner Messano moved that the sealed proposals received by opened and published.
Seconded by Commissioner Berry and carried.

The City Clerk opened the sealed proposals and read them as follows:

Furnishing Coal to the several Municipal Buildings June 1st 1953 and ending May 31st 1954:

1. John E. Dale Fuel Corp., by item, with surety company bond.
2. Mongiello Bros. Coal Corp., by item, with surety company bond.
3. Burns Bros., by item, with surety company bond.
4. Charles Finch & Sons, by item, with surety company bond. (total bid $37,967.50).
5. North Hudson Fuel Co., $38,466.00, with surety company bond.
6. John Eggers & Bros, Inc., $39,307.50, with surety company bond.

Furnishing to Dept. of Public Affairs, Bureau of Water, mechanical joint cast iron pipe and fittings:

1. United States Pipe & Foundry Co., $15,044.72, with surety company bond.

Commissioner Berry moved that the proposals as read, be referred to the appropriate departments for study.
Seconded by Commissioner Messano and carried.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the adoption of the following ordinance:

"An ordinance providing for the licensing and regulation of operations by towers in the transportation and storage of motor vehicles disabled on public highways." (City Ordinance No. K-1398),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED, that hearing on the adoption of the forgoing ordinance close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that the following ordinance pass:

An ordinance providing for the licensing and regulation of operations by towers in the transportation and storage of motor vehicles disabled on public highways.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. DEFINITIONS

As used in this ordinance unless the context otherwise indicates:

(a) The term "PERSON" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society or any other form of association or organization.

(b) The term "DIRECTOR" shall mean the Director of Public Safety of the City of Jersey City.

(c) The term "COMMISSIONER" shall mean the License Commissioner in the Department of Safety of the City of Jersey City.

(d) A "TOWER" is a mechanically propelled vehicle used to tow, transport, convey or move a disabled motor vehicle from a place of disability to a place of designation by the owner or someone on his behalf.

(e) "CRUISING" shall consist in operating a tower to and fro on a public highway at a slow rate of speed or in any other fashion calculated for the obvious purpose of soliciting business along said public highway.

(f) "SOLICITING" shall consist of requesting or attempting to persuade an owner or some one on his behalf to give permission to a tower to remove, repair or store a disabled motor vehicle, for a consideration, without a previous request from the owner or some one on his behalf.

(g) "SHORT-WAVE RECEIVER" shall constitute a radio receiver which is capable of operating on a frequency assigned by the Federal Communications Commission for Fire, Police, Municipal or other Governmental uses.

Section 2. LICENSE

(a) From and after the passage of this ordinance it shall be unlawful for any person to operate a "tower" in the City of Jersey City, unless such person shall first obtain a license to be issued by the Commissioner.

(b) No such license shall issue except on the approval of the Director.

(c) At the time of the issuance of the license there shall be given to the licensee a number and a stamp with the number imprinted thereon to be made in a manner to be prescribed by the Commissioner with the approval of the Director.

(d) Application for such license shall be made to the Commissioner on a form to be supplied for that purpose.

Section 3. APPLICATION

The application for said license shall contain the following:

(a) Name and address of the applicant; if a natural person, the age, date and place of birth.

(b) If a corporation, the State under which incorporated and date of incorporation; the address of the principal office; the names and address of its officers.

(c) If any other type of organization, the name of the same; and if recorded, in what office and when; the names and addresses of the principal officers and directors.

(d) The place from which the Tower will operate and the number of same.

(e) A description of the Tower, giving also the serial and motor number.

(f) Prior convictions of crime, if any, giving the date and place of such conviction.

(g) Any other information which the Commissioner with the approval of the Director shall deem necessary and proper for the full protection of the public's interest.

(h) There shall be annexed to the application an affidavit to be sworn to by the applicant.

Secion 4. INVESTIGATION

(a) The application shall be made out in triplicate, and three copies thereof delivered to the Commissioner who shall promptly transmit one to the City Clerk for filing.

(b) The Commissioner shall cause an investigation to be made to ascertain if the applicant is a person of good moral character and to determine whether the vehicle is in such condition that it can be operated in a safe manner.

Section 5. LICENSE FEE

(a) The fee for the issuance of a license under this ordinance shall be $25.00 for each vehicle, which will expire on December 31st; if license is approved after July 1st license fee will be $12.50.

Section 6. TRANSFERABILITY

(a) The license shall not be transferred from one owner to another but an owner may transfer the license of one Tower to another Tower, but such transfer shall only be made on approval of the Commissioner after written request made to him on forms to be provided by him for that purpose.

(b) The Commissioner, with the approval of the Director, for good cause or a violation of this ordinance may suspend said license and for good cause or violation of this ordinance may at the hearing, on ten (10) days notice to the licensee, revoke said license.

Section 7. REQUIREMENTS

On each side of the Tower there shall be legibly printed in letters not less than three (3) inches in height the following:

(a) Name and address of the Licensee and the license number assigned to him by the Commissioner.

(b) The phrase "Licensed Tower of Jersey City."

(c) The phrase "Request schedule of prices filed with the Police Department before engaging this Tower."

SECTION 8—FILING SCHEDULE OF CHARGES

The owner of a Tower shall prepare and file with the Commissioner in Triplicate:

(a) A schedule of the maximum prices to be charged for the towing and storage of disabled motor vehicles on forms to be provided by the Commissioner.

(b) The charges shall be based solely upon the distance the disabled motor vehicles are to be towed.

(c) The charges shall not be estimated or based upon availability of Tower or possibility of contracting for necessary repairs.

(d) The Licensee shall keep in his possession at all times a copy of the schedule of charges. It shall be unlawful for a Licensee to charge a sum greater than that set forth in the Schedule filed with the Commissioner.

Section 9.

(a) All persons operating a Tower, or their agents when operating said Tower, shall keep in their possession a pad of bills containing his or her name and address of his or her place of business, and before towing a disabled vehicle from the place of disability shall prepare a bill on his or her bill-head form, in duplicate, the original of which shall be furnished to the owner of the disabled vehicle or his authorized representative.

(b) The bill shall contain the following information:

(1) The full name and address of the person operating the tower.

(2) Full name and address of person engaging towing car.

(3) State registration number of disabled vehicle.

(4) Total amount to be charged for towing and storage rates per day, or parts thereof.

(5) Full name and address of operator of tower.

(6) State registration number of tower.

(7) Tower's license number.

Duplicate of the bill shall be retained by the operator of the tower for a period of six months and exhibited upon demand of the Commissioner or anyone acting on his behalf.

Section 10. REGULATIONS

(a) No permit to operate a tower shall be issued until and unless the applicant shall first obtain a policy of insurance in a company approved by the Department of Banking and Insurance and authorized to do business in the State of New Jersey, or a bond of indemnity, acceptable to the Director, with limits for bodily injury liability of at least $20,000 for each person, $50,000 for each accident, and property damage liability of $10,000 each accident.

(b) Vehicles shall be kept in a safe condition and conform to requirements which shall be promulgated by the Commissioner with the approval of the Director.

(c) The Commissioner shall have the power to cause an examination and inspection to be made of the vehicle for which the license is sought and no license shall issue unless it be in a thoroughly safe condition.

(d) Stamp to be issued by the Commissioner shall be placed on the outside of the right front door of the tower.

(e) No operator of a Tower shall turn or reverse his vehicle except at intersections where permissible.

(f) No operator of a Tower shall engage in cruising.

(g) No operator of a Tower shall invite or permit loitering within or near his Tower.

(h) No operator of a Tower shall seek employment by repeatedly and persistently driving his Tower to and fro in a short space on any highway, or otherwise interfering with the proper and orderly progress of traffic along the public highways.

(i) No operator of a Tower shall solicit or attempt to divert prospective patrons of another Tower.

(j) No operator of a Tower shall solicit or divert prospective patrons of a given garage in the City to any other garage.

(k) No operator of a Tower shall remove from a place of disability a disabled motor vehicle the owner or operator of which is enrolled in an organization, association, corporation, or with any other type of agency which offers or provides the services, among other things of removing a disabled vehicle from a place of disability to a place designated by the owner or some one on his behalf, or said organization or agency unless he receives the consent of the owner or some one acting on his behalf or consent of such organization, association or corporation.

(l) No operator of a Tower shall solicit, demand or receive from any person any pay, commission or emolument whatever, except the proper fare for transporting the disabled vehicle in accordance with the schedule of charges defined in Section 8 hereof.

(m) Operators of Towers shall promptly report all changes of address to the Commissioner.

(n) No operator of a Tower shall repond to a call merely upon notification from a gas station attendant, taxicab driver or other unauthorized person.

(o) An operator of a Tower shall not proceed to the scene of a disabled motor vehicle without having been requested to do so by the owner or his authorized representative.

(p) An operator of a Tower shall not remove a motor vehicle involved in an accident in which a person has been killed or seriously injured unless such vehicle has been released by a duly authorized member of the Police Department.

(q) An operator of a Tower shall not refuse to render towing services if the the owner of a disabled motor vehicle is able to pay the fee prescribed in the schedule of prices filed by the Tower.

(r) Any person violating any provision of this ordinance shall be punishable by a fine not exceeding $100. or imprisonment in the County Jail for a period not exceeding thirty days or both.

(s) Every applicant under this ordinance shall, before a license is issued, file with the License Commissioner a power of attorney constituting and appointing the City Clerk of Jersey City as his agent for the service of process of any court of competent jurisdiction.

(t) No person holding a license issued pursuant to this ordinance shall use a short wave radio receiver capable or operating on a frequency assigned by the Federal Communications Commission for Fire, Police, Municipal or other Governmental use.

Section 11. INCONSISTENT ORDINANCES

All ordinances and parts of ordinances heretofore adopted and providing for the licensing, regulation and operation of Towers, be and the same are hereby repealed.

Section 12. SEVERABILITY

Each of the provisions of this ordinance are separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

Section 13. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence & Witkowski.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $14,894.08 for 83 bills, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 75.00	Charles & Company, asphalt tile installed
13.00	N. J. Bell Tele Co., services
30.00	Jewel Elec. Company, armored wire
22.25	N. J. Bell Tele. Co., services
.25	N. J. Bell Tele. Co., services
.35	N. J. Bell Tele. Co., services
28.45	Jersey City Stat'y, supplies
45.00	Jersey City Stat'y, supplies
12.00	Siperstein, paint brushes
85.00	Industrial Iron Inc., services & supplies
170.00	Alco Hardware Co., supplies
627.90	Edward Ruskin, supplies
365.00	Garfield Williamson, supplies (spec. mixture)
687.96	James Products Inc., pruners; lawn mowers
550.00	N. J. Top Soil Co., top soil
28.55	Union Towel Supply Div., services
185.00	Alco Hardware Co., supplies
39.05	N. J. Bell Tele. Co., Services
150.00	A. C. Horn Co. Inc., supplies
244.50	Garfield Mill, materials
45.20	N. Siperstein, supplies
395.00	John W. Henderson, skylight & installation
74.00	Baldwin Lumber Inc., lumber
14.00	Alco Hardware Co., supplies
99.96	Harry Silon, Inc., paint & enamel
2.50	R. J. Cleary Heating, services
9.00	Leroux Typewriter Co., services
8.10	Great Bear Spring Co., services
54.55	Greenville Merch'se Co., supplies
119.69	Public Service Co., services
107.25	Harry Silon Inc., supplies
415.00	James Products Inc., chain saw
318.68	Baldwin Lumber Inc., supplies
472.98	Garfield Mill, lumber
80.00	Eagle Window Cleaning, services
80.00	Eagle Window Cleaning, services
137.00	Alco Hardware Co. supplies
135.50	Jersey City Glass Co., supplies
105.00	Federal Exterminating, services
15.00	Eagle Window Cleaning, services
15.00	Eagle Window Cleaning, services
21.60	Rubenstein & Sons, supplies
48.00	Rubenstein & Sons, supplies
9.50	Jersey City Glass Co., florentine glass
17.00	Cleary Heating Corp., services & supplies
30.00	Edward Ruskin, supplies
258.60	James Products Inc., hardware supplies
15.85	Harry Silon, Inc., supplies
25.73	Jewel Elec. Supply Co., elec. supplies
52.40	Jewel Elec. Supply Co., cable
332.52	Wishbow Bros. Inc., supplies
471.12	Max Lumber Co., lumber
8.75	Union Towel Supply Co., services
677.50	Mongiello Bros., coal

25.00	Greenville Merchand'se, supplies
3.10	Jersey City Supply Co., hardware
134.75	Square Elec. Supply, elec. fixtures
16.40	N. Siperstein, supplies
82.25	Harry Silon, Inc., supplies
82.88	Edward Ruskin, hardware supplies
103.59	Jersey City Supply, plumbing supplies
100.00	Max Lumber Co., lumber
11.85	N. J. Bell Tele. Co., services
66.75	Alco Hardware Co., supplies
351.50	A. Brauer & Sons Co., coal
274.50	Superior Paints Co., material, supplies
49.05	Garfield Mill, lumber
4.00	Soney & Sage Co., pocket parts to titles
250.00	D. E. C. Somers Inc., property appraisal
24.60	Hudson Dispatch, services
28.06	C. L. Munch, insurance
68.00	Terry Brown, serv. BB official
18.00	Janice Balaney, serv. BB official
36.00	Maureen Brady, serv. BB official
70.00	Marie Carbone, serv. BB official
45.00	Joseph Cunningham, serv. BB official
65.00	William Dreimuller, serv. BB official
78.00	James Duane, serv. BB official
24.00	Robert Dunn, serv. BB official
68.00	Gene Enright, serv. BB official
37.00	Robert Ernst, serv. BB official
135.00	Michael Filosa, serv. BB official
10.00	Roland Fisher, serv. BB official
40.00	Al Fornorotto, serv. BB official
21.00	Barbara Geibel, serv. BB official
3.00	William Gill, serv. BB official
20.00	Donald Hayes, serv. BB official
62.00	Eileen Jensen, serv. BB official
53.00	James Gaughran, serv. BB official
76.00	Fred Kopp, serv. BB official
80.00	John Mahoney, serv. BB offcial
75.00	Jack McCoy, serv. BB official
51.00	John Mannion, serv. BB official
270.00	William Martin, serv. BB official
64.00	Carol Mauer, serv. BB official
34.00	James Mongon, serv. BB official
30.00	James Moulton, serv. BB official
25.00	Thomas Murray, serv. BB official
27.00	Joseph Nazzaro, serv. BB official
80.00	Anthony Nocero, serv. BB official
21.00	Mary O'Connor, serv. BB official
17.00	Robert O'Connor, serv. BB official
36.00	Daniel Parker, serv. BB official
33.00	Lola Perazzo, serv. BB official
49.00	George Peterson, serv. BB official
29.00	John Pinelli, serv. BB official
54.00	Harry Purcell, serv. BB official
48.00	Ruth Repka, serv. BB official
81.00	Donald Robertson, serv. BB official

89.00	George Robinson, serv. BB official
6.00	Anthony Romano, serv. BB official
51.00	Bill Romer, serv. BB official
18.00	Herb Rother, serv. BB official
32.00	George Spillane, serv. BB official
34.00	Joan Sullivan, serv. BB official
12.00	Sylvia Verga, serv. BB official
15.00	Peggy Vicari, serv. BB official
48.00	Joseph Ward, serv. BB official
25.00	James Cambridge, rental of chairs
39.60	Evening Journal Assn., services
45.09	William P. Kern, stamps
15.00	Dennis Barry, trophy
43.20	Evening Journal Assn., services
36.90	Evening Journal Assn., services
36.90	Evening Journal Assn., services

For Capital Account

436.10	Baldwin Lumber, Inc., flexivent window complete
1775.40	Newark Tile Supply, tile (swimming pool)
339.37	Thomas Moore, services
138.00	Jersey City Glass, plate wire glass

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,551.56 for 20 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$307.83	New Jersey Bell Telephone Co., telephone service
9.00	Western Union Telegraph Co., time service
164.20	Joseph Cabala, repairs
5.00	Jersey Oxy Acetylene Apparatus, repairs
130.00	Charles Weinacht Stationery Co., Inc., stationery
940.50	Alco Hardware & Tool Co., supplies
62.00	Ohio Chemical & Surgical Equipment Co., oxygen
70.99	Keely Battery & Ignition Service, repairs
17.30	Superior American Fire Alarm Signal Co., supplies
155.05	Alco Hardware & Tool Co., supplies
58.70	Link Radio Corp., service
112.50	A. Brauer & Sons Coal Co., fuel oil
139.00	Charles Weinacht Stationery Co., Inc., stationery
78.75	A. Brauer & Sons Coal Co., fuel oil
37.50	Keely Battery & Ignition Service, repairs
2.25	McGuinness General Tire Co., Inc., repairs
56.04	Fire Prevention Service, oxygen
270.57	A. Brauer & Sons Coal Co., fuel oil
883.08	Tidewater Associated Oil Co., gasoline

N. C. Voucher

$ 51.30	John J. Tubridy, expenses

1952 Account

$588.50	Motorola Communications & Electronics, Inc., transmitter and receiver

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand Seven Hundred Eighty-three Dollars and Forty-four Cents ($10,783.44) for forty-four (44) bills and claims due for payment by the Department of Public Safety.

1952:

$ 85.80	Graybar Electric Co., electrical supplies
128.81	Nidisco Jersey City, Inc., electric lamps, etc.

1953:

$ 69.75	Western Union Telegraph Co., time service
140.00	Edward Hayes, horse shoes/pads
61.21	A. C. Chevrolet Co., auto parts
173.45	Joseph Cabala, auto repairs
5.24	A. C. Chevrolet Co., auto parts
29.25	Keely Battery & Ignition Service, battery repairs
370.01	McGuinness General Tire Co., Inc., tires, etc.
213.10	Wishbow Bros., Inc., auto repairs, etc.
23.96	Nidisco Jersey City, Inc., electrical supplies
18.30	Square Elec. Supply & Fixture Corp., electrical supplies
57.61	Charles Weinacht Stationery Co., Inc., stationery, etc.
18.10	Jersey City Glass Co., safety glass
2.50	Fire Prevention Service, recharging
429.00	Union Printing Co., printing
24.50	Union Printing Co., printing
400.00	Union Printing Co., printing
180.00	Union Printing Co., printing
12.00	Gann Law Books, N. J. statutes
38.50	Union Printing Co., printing
27.00	Union Printing Co., envelopes printed
234.72	Autographic Register Co., telerolls
65.94	Joseph Cabala, auto repairs and paint
168.75	A. Brauer & Sons Coal Co., fuel oil
941.45	Jersey Hay & Grain Co., Inc., hay, etc.
1,749.28	Tidewater Associated Oil Co., motor oil
110.88	Industrial Electronics Corp'n, signal lamps
18.52	Blue Seal Asbestos Corp'n, asbestos
120.00	Nidisco Jersey City, Inc., electrical supplies
300.00	Centre Firearms Co. of N. J., detective shields
36.11	General Baking Co., bread
81.00	Union Printing Co., printing
7.25	Hudson Builders Material Co., cement, etc.
182.45	Todisco's Coffee & Tea Store, groceries
300.00	Link Radio Corp., Selectronic Siren, etc.

12.85	Leroux Typewriter Service, typewriter repairs
25.00	Davis Studios, photo negatives
9.08	Addressograph-Multigraph Co., plates
375.00	Union Printing Co., printing
250.00	Office Machines & Equipment Corp., posture chairs

N. C.:

$ 45.00	William Kern, Postmaster, 3¢ stamps
572.07	Chief James L. McNamara, office expenses

Capital:

$2,670.00	Link Radio Corp'n, motorcycle transmitters

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,747,571.47, for 180 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 325.00	Electric Products, Inc., supplies
220.00	Abraham Lightdale, services
145.83	William F. Di Vernieri, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
10.00	Richard Herbert, services
49.00	Mary C. Descher, C.S.R., services
60.00	Mary C. Descher, C.S.R., services
40.00	Mary C. Descher, C.S.R., services
6.36	Hudson Dispatch, advertising
108.00	Hudson Dispatch, advertising
336.00	William S. Coloe, services
300.00	The Square Holding Co., refund
150.00	Stephen J. Magura, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
208.33	James F. Ryan, services
208.33	Francis X. Hayes, services
187.50	James J. Coghlan, services
375.00	Thomas F. Carlin, services
12.75	John F. Trainor, services
52.59	John B. Graf, reimbursement
50.00	William S. Coloe, services
7.50	Shirley Annett, services
7.50	Thelma Aitkins, services
7.50	Thomas Beagans, services
7.50	George Bender, services
7.50	William M. Calia, services
7.50	Edward Callahan, services

7.50	Al Cereghino, services
7.50	Joseph Clyde, services
7.50	William A. Fennelly, Jr., services
7.50	George Fenton, services
7.50	Dominick Giaquinto, services
7.50	Marguerite Hartlein, services
7.50	Louis Iocca, Jr., services
7.50	Ernest Iocca, services
7.50	Joseph Kerr, services
7.50	Lawrence Korry, services
7.50	Andrew Kozmar, services
7.50	Michael Lafrano, services
7.50	John Larrity, services
7.50	James E. McDonough, services
7.50	John McGovern, services
7.50	William McKelvey, services
7.50	John McNally, services
7.50	Charles McVey, services
7.50	Adolph Maccolino, services
7.50	Marge Major, services
7.50	Walter Major, services
7.50	Alfred Meyers, services
7.50	James Murphy, services
7.50	John Olender, services
7.50	Anthony Panepinto, services
7.50	Angelo Pedone, services
7.50	Lottie Politowski, services
7.50	Estelle Post, services
7.50	Michael Ravius, services
7.50	Frank Reddington, servcies
7.50	James Rhode, Jr., services
7.50	Thomas Roles, services
7.50	Anthony Romano, services
7.50	Anthony Romano, services
7.50	Steve Rudavsky, services
7.50	Jeanette Siddons, services
7.50	Thomas Smith, services
7.50	William S. Suess, services
7.50	George Travers, services
7.50	Joseph Walsh, services
7.50	William West, services
7.50	James White, services
7.50	Charles Wolfe, services
7.50	William Wolfe, services
35.00	Joseph Esposito, rental
39.85	Mary M. Magee, services
41.91	Jewel Electric Supply Co., supplies
44.40	Frank Warn, services
121.00	James A. Tumulty, Jr., reimbursement
207.50	Christopher Dockery, rental
15.00	Charles Badendick, services
15.00	Frank Beyer, services
15.00	George Brandenberg, services
15.00	Harry Carroll, services
15.00	Frank Culloo, services

15.00	Aloysius S. Darling, services
15.00	Thomas Green, services
15.00	Robert Ihne, services
15.00	Sarah Kelly, services
15.00	Norman Kemper, services
15.00	Charles Klaproth, services
15.00	James McCaffrey, services
15.00	James McDonough, services
15.00	Frank Meerbott, services
15.00	Ray Miller, services
15.00	William Miller, services
15.00	Daniel Murray, services
15.00	George Scanlon, services
15.00	John Sweeney, services
1,872.00	Union Printing Company, supplies
17,114.53	Hudson Dispatch, advertising
3,000.00	T. James Tumulty, services
173.40	Kin-O-Lux, Inc., supplies
1,322.00	Terminal Printing & Publishing Co., supplies
180.00	Pat Mullane, Superintendent of Bldgs., expenses
600,000.00	Board of Education, a/c 1952-53 Apprn.
46,400.00	Trustees Free Public Library, a/c 1953 Apprn.
2,066,858.97	Frank J. Farley, County Treasurer, 2nd K. 1953 C. Tax
24.00	Joseph Barry, expenses
187.50	Anthony P. Peduto, services
187.50	Herman Brandes, services
63.57	J. L. Johnston, reimbursement
74.53	J. B. Keilt, reimbursement
15.00	Harry Shick, commission
22.55	New Jersey Bell Telephone Co., services
18.00	Soney & Sage Co., supplies
25.00	Thomas Marshello, rental
16.15	N. J. Bell Telephone Co., services
28.80	N. J. Bell Telephone Co., services
179.00	Terminal Printing & Publishing Co., supplies
9.00	Jersey City Typewriter Co., services
181.62	Daniel M. Figurelli, services
15.00	Henry Klie, services
30.00	Henry Klie, services
15.00	Henry Klie, services
15.00	John J. LaFianza, Jr., commission
30.00	John J. LaFianza, Jr., commission
4.00	Plaza Towel Service, services
189.10	Charles Weinacht Stationery Co., Inc., supplies
7.00	The Appraisal Journal, subscription
4.50	Western Union Telegraph Co., services
4.50	Western Union Telegraph Co., services
10.00	Sanborn Map Company, services
6.80	Great Bear Spring Co., rental
171.95	J. C. Stationers Corp., supplies
132.50	Terminal Printing & Publishing Co., supplies
12.00	Hudson Dispatch, advertising
1.65	Monroe Calculating Machine Company, Inc., supplies
7.50	New Jersey Law Journal, subscription
3.42	The Evening Journal Association, advertising

144.25	Addressograph-Multigraph Corp., supplies
36.00	Leroux Typewriter Service, services
36.00	Leroux Typewriter Service, services
13.05	N. J. Bell Telephone Co., services
8.45	N. J. Bell Telephone Co., services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
16.35	N. J. Bell Telephone Co., services
9.00	Marchant Calculators, Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
8.33	Monroe Calculaitng Machine Co., Inc., services
7.50	Marchant Calculators, Inc., services
77.00	Terminal Printing & Publishing Co., supplies
214.65	Charles Weinacht Stationery Co., Inc., supplies
7.00	Monroe Calculating Machine Co., Inc., services
397.43	American Photocopy Equipment Co., supplies
4.10	Union Towel Supply—Division Morgan Laundry, Inc., services
9.00	Jersey City Typewriter Co., services
17.00	Terminal Printing & Publishing Co., supplies
41.80	Addressograph Multigraph Corp., supplies
584.20	Charles Weinacht Stationery Co., Inc., supplies
4.95	Encyclopaedia Britannica, Inc., supplies
99.80	Charles Weinacht Stationery Co., Inc., supplies
22.75	N. J. Bell Telephone Co., services
7.00	Union Towel Supply—Division Morgan Laundry, Inc., services
7.50	N. J. Bell Telephone Co., services
6.10	Union Towel Supply—Division Morgan Laundry, Inc., services
336.50	Roche Bros., Inc., supplies
2.40	Union Towel Supply—Division Morgan Laundry, Inc., services
113.86	Charles Weinacht Stationery Co., Inc., supplies
60.00	Union Printing Co., supplies
19.60	Hudson Dispatch, advertising
19.60	Hudson Dispatch, advertising
97.87	Remington Rand, Inc., services
132.00	Bernice Kovar, services
108.56	T. Johanidis, refund
67.56	Dominick Lanza, refund

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,287.71 for 13 bills, approved for payment for the Department of Reevnue and Finance.

For 1952 Account

$394.00	Otis Elevator, elevator repairs
21.54	J. C. Supply Co., plumbing supplies
242.63	Hudson Builders' Material Co., cement
28.45	Jewel Electric Supply Co., electrical supplies
179.14	Garfunkel Co., electrical supplies

84.21	Garfunkel Co., electrical supplies
80.00	Garfunkel Co., electrical supplies
26.12	Garfunkel Co., electrical supplies
72.23	J. C. Supply Co., plumbing supplies
23.80	Garfunkel Co., wire
13.32	Garfunkel Co., electrical supplies
8.29	Edward Ruskin, drill and pipe tap
113.98	J. C. Supply Co., plumbing supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,066,858.97, as per voucher attached, in payment of the Second Quarter of 1953 County Tax, due and payable on May 15, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $6,167.11 for forty-two (42) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 17.00	Robert Hannigan, refund for permit
52.94	Frank Talcott, expenses
416.00	William C. Reppenhagen, bus hire
29.80	Edward H. McKenna, reimbursement
6.00	Department of Public Utilities, copies
2.00	Wastes Engineering, renewal subscription
120.91	Jersey Central Power & Light Co., service
34.10	Office Machines & Equipment Corporation, maintenance service
6.82	Office Machines & Equipment Corporation, maintenance service
14.99	Public Service Electric and Gas Company, electric service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
272.33	Public Service Electric and Gas Company, electric service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
29.05	New Jersey Bell Telephone Company, service
62.80	New Jersey Bell Telephone Company, service
126.70	Wallace & Tiernan Co., supplies
1,305.00	Sergeant Chemical Company, liquid chlorine
605.35	Contractors' Supply Corp., supplies
1,312.50	Sergeant Chemical Company, chlorine

95.03	Charles Weinacht Stationery Co., Inc., stationery
121.35	Square Electric Supply & Fixture Corp., supplies
53.56	Square Electric Supply & Fixture Corp., supplies
64.50	A. Brauer & Sons Coal Co., supplies
367.28	Baldwin Lumber-Junction Milling, Inc., supplies
10.50	Alco Hardware and Tool Co., supplies
98.00	Alco Hardware and Tool Co., supplies
112.50	A. Brauer & Sons Coal Co., supplies
26.86	A. C. Chevrolet Co., supplies
23.51	McGuinness General Tire Company, Inc., supplies
20.00	A. Rucki, repairs
38.76	Wishbow Bros., Inc., supplies
41.75	Lakeland Gas & Appliance Co., supplies
38.00	Terminal Printing & Publishing Company, binding
3.41	Office Machines & Equipment Corporation, maintenance service
3.41	Office Machines & Equipment Corporation, maintenance service
540.00	Terminal Printing & Publishing Company, water bills
38.00	Terminal Printing & Publishing Company, binding

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,020.80 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs, General Account

$ 16.00	Jeremiah Roach, reimbursement
90.50	Frank G. Manning, reimbursement
15.00	Robert Hannigan, refund for permit
3.19	Robert L. Stevens, insurance premium
138.78	Frank J. Sheeran, insurance premium
23.87	Office Machines & Equipment Corporation, maintenance service
31.20	J. C. Stationers Corp., stationery
12.74	Jersey Blue Print Company, supplies
13.05	New Jersey Bell Telephone Company, service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.41	Office Machines & Equipment Corporation, maintenance service
25.85	New Jersey Bell Telephone Company, service
37.65	New Jersey Bell Telephone Company, service
68.50	Hudson Builders Material Co., supplies
438.50	Baldwin Lumber-Junction Milling, Inc., supplies
6.30	Edward Ruskin, supplies
47.25	Jersey City Glass Co., repairs
22.53	James Maskell, supplies
17.48	Jenson & Mitchell, Inc., repairs

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $65.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3 - S3—Account No. 141.

$65.00	John C. Morris Co., installation flush clock

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $621.08 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B5 - S3—Account No. 141.

$621.08	Chas. F. Guyon, Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $32,287.47 for one (1) bill and claim, approved for payment, for the Department of Public Affairs.

	Reserve for Road Construction (State Aid)
$32,287.47	New Jersey Asphalt and Paving Co. (Payment No. 5 and Final —Resurfacing of Pavonia Avenue and various streets throughout the City of Jersey City, Contract No. 3701).

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $850.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Capital Account B3 - S4—Account No. 136.

$850.00	Newark Testing Laboratories, reports

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $3,012.40 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3 - S4—Account No. 136.

$3,012.40	Clyde Potts Associates, supervision of the construction of the Reconstruction of the 36-inch Cast Iron Water Main

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $76,951.47 for 268 bills and claims, approved for payment for the Department of Public Affairs.

$ 1.26	Chas. Weinacht Stationery Co., supplies
53.00	H. C. Anderson Mimeo Corp., services
115.92	Chas. Weinacht Stationery Co., supplies
105.28	Chas. Weinacht Stationery Co., supplies
9.00	J. C. Cash Register Co., supplies
217.00	Duplicating Papers, Inc., supplies
150.00	Union Printing Company, supplies
22.00	Keleket X-Ray Corp., services
66.73	McCloskey Drug Co., supplies
50.00	National League for Nursing, fees
182.65	Honiberg Drug & Surgical Co., supplies
973.94	Mooney Pharmacy, supplies
225.05	Honiberg Drug & Surgical Co., supplies
54.50	Medcraft Electronic Corp., services
1,159.24	Mooney's Pharmacy, supplies
529.75	Hospital Equipment Co. of N. J., supplies
46.00	Liebel Flarsheim Co., supplies
160.43	Smith, Kline & French, supplies
36.00	Honiberg Drug & Surgical Co., supplies
74.06	Winthrop Stearns, Inc., supplies
465.07	Norton & Williams, supplies
95.00	Meinecke & Co., supplies
615.00	Altro Work Shops, supplies
243.00	C. G. Winans Company, supplies
315.45	Colgate-Palmolive-Peet Co., supplies
198.00	C. G. Winans Co., supplies
387.00	S. Gumpert Co., Inc., supplies
141.59	Beech Nut Packing Co., supplies
1,088.48	Embassy Grocery Corp., supplies
911.74	Edward Boker, Inc., supplies
13.33	David M. Chait, supplies
804.51	Edward Boker, supplies
132.38	Edward Boker, supplies
6.60	McRoberts Bros., supplies
142.12	James V. Calley, supplies
172.58	Armour & Co., supplies
60.00	Nonpareil Pickle Works, supplies
47.45	James Torchio, supplies
645.66	M. Winters, supplies

967.99	Gol Pak Corporation, supplies
1,475.81	Gol Pak Corporation, supplies
145.00	Joseph Apicella & Sons, supplies
41.07	James V. Calley, supplies
21.21	J. A. Sexauer Mfg. Co., supplies
40.14	Wallwork Bros., supplies
99.34	Kassel Cadillac Co., supplies
173.84	Ideal Supply Co., supplies
59.62	Ideal Supply Company, supplies
45.14	Fire Prevention Service, services
116.75	J. A. Sexauer Mfg. Co., supplies
22.20	H. Katz, supplies
80.25	Allied Office Supplies, supplies
59.20	Biggane Supply Co., supplies
220.75	Institutional Products Corp., supplies
1.00	Remington Rand, Inc., supplies
23.50	International Business Machines, supplies
35.78	T. H. McKenna, supplies
36.05	Major William Fass, supplies
53.65	Chas. Weinacht Stationery Co., supplies
66.20	Chas. Weinacht Stationery Co., supplies
72.90	Goodman's, Inc., supplies
62.00	Copy Papers Company, supplies
114.75	J. C. Cash Register Co., services
27.80	Mooney's Pharmacy, supplies
20.00	Ray's Florist, supplies
18.75	U. S. Vitamin Corp., supplies
150.00	Humane Restraint Co., supplies
34.78	Mead Johnson & Co., supplies
1,085.53	Honiberg Drug & Surgical Co., supplies
63.84	Chas. Weinacht Stationery Co., supplies
12.50	Hospital Equipment Co., supplies
141.20	Hospital Equipment Co., supplies
187.30	Mooney's Pharmacy, supplies
701.25	Triple Cee Supply Co., supplies
101.40	Hospital Equipment Co., supplies
173.05	E. R. Squibb & Sons, supplies
239.02	McCloskey Drug Co., supplies
61.84	Levy Sport Shop, supplies
10.50	Henry Goldman Paper Co., supplies
39.70	Triple Cee Supply Co., supplies
155.20	J. Liberman & Co., supplies
104.04	Herbert Drug & Surgical Co., supplies
164.95	W. H. Food Products, supplies
237.50	W. H. Food Products, supplies
429.00	Embassy Grocery Corp., supplies
52.17	M. Padwe Company, supplies
132.75	M. Padwe Company, supplies
874.45	Kingsdale Dairies, supplies
15.45	David M. Chait, supplies
19.18	David M. Chait, supplies
41.48	David M. Chait, supplies
723.20	Flagstaff Foods, supplies
19.15	Keebler Weyl Baking Co., supplies
179.59	Edward Boker, Inc., supplies

972.91	Edward Boker, Inc., supplies
134.30	Hudson Commission Co., supplies
6.10	Keebler Weyl Baking Co., supplies
835.00	Montgomery Mills, supplies
19.96	Canada Dry Ginger Ale Co., supplies
456.35	Embassy Grocery Corp., supplies
126.95	Edward Boker, supplies
206.88	Edward Boker, supplies
1,262.27	Kingsdale Dairies, supplies
171.26	Swift & Co., supplies
246.01	Hudson Commission Co., supplies
600.00	Lincoln Mills, supplies
1,142.76	Edward Boker, Inc., supplies
826.01	Edward Boker, Inc., supplies
837.70	Joseph Apicella & Sons, supplies
875.00	N. J. Fire Alarm Co., services
26.85	Westinghouse Electric Corp., supplies
164.87	Jarvis & Jarvis, supplies
102.15	Paul B. Huyette Co., supplies
42.24	Alco Hardware & Tool Co., supplies
3.60	Alco Hardware & Tool Co., supplies
3.60	Alco Hardware & Tool Co., supplies
125.90	Superior Paints & Wallpapers, supplies
4.75	Philosophical Library, supplies
140.00	Union Printing Co., supplies
25.06	United World Films, supplies
47.04	Chas. Weinacht Stationery Co., supplies
36.45	Honiberg Drug & Surgical Co., supplies
217.49	American Hospital Supply Co., supplies
370.86	Cleveland Health Museum, rentals
132.00	Mooney Pharmacy, supplies
9.28	Henry Goldman Paper Co., supplies
448.00	Triple Cee Supply Co., supplies
1,193.25	Embassy Grocery Corp., supplies
171.26	Swift & Co., supplies
832.30	Embassy Grocery Corp., supplies
1,003.96	Edward Boker, Inc., supplies
237.60	Luxor Lighting Products, Inc., supplies
582.00	Luxor Lighting Products, Inc., supplies
4.00	McGraw-Hill Publishing Co., subscription
31.10	Biggane Supply Co., supplies
15.12	Chas. Weinacht Stationery Co., Inc., supplies
23.18	Chas. Weinacht Stationery Co., Inc., supplies
18.81	Major William Fass, supplies
92.00	Union Printing Co., supplies
127.42	Winthrop-Stearns, Inc., supplies
97.75	Zimmer Mfg. Co., supplies
36.35	M. Fluegelman, Inc., supplies
58.98	Calgon, Inc., supplies
25.56	Murrray-Baumgartner Surg. Inst. Co., Inc., supplies
102.00	James P. Smith, Inc., supplies
97.78	Bio-Lab. Breeding Inst., & Albino Farms, supplies
106.00	General Lab. Inc., supplies
18.00	General Lab. Inc., supplies
222.00	Kost & Baird, Inc., supplies

82.08	Herbert's Drug & Surgical Sales Co., supplies
47.25	Herbert's Drug & Surgical Sales Co., supplies
338.64	Herbert's Drug & Surgical Sales Co., supplies
57.15	Astron Chemical Co., supplies
15.23	S. Davis Co., supplies
71.48	Vitra-Sharp, services
3.16	George P. Pilling & Son Co., services
42.00	Continental Hospital Service, Inc., supplies
216.30	McCloskey Drug Co., Inc., supplies
58.98	Calgon, Inc., supplies
6.65	Metro Video Service, services
104.00	C. G. Winans Co., supplies
45.00	Krueger Bros., supplies
114.84	Borden's Farm Prods., Inc., supplies
88.21	Borden's Farm Prods., Inc., supplies
710.56	Larry's Seafood Market, supplies
82.78	Edward Boker, Inc., supplies
228.97	Brenner Produce Co., supplies
218.94	Brenner Produce Co., supplies
332.54	Brenner Produce Co., supplies
84.60	Seeman Bros., Inc., supplies
44.34	Flagstaff Foods Corp., supplies
2,147.46	National Meat Supply Co., supplies
2,070.29	National Meat Supply Co., supplies
72.50	Gol Pak Corp., supplies
47.80	Gol Pak Corp., supplies
491.18	Gol Pak Corp., supplies
971.50	R. C. Williams & Co., Inc., supplies
108.38	James V. Calley, supplies
100.51	James V. Calley, supplies
110.20	Great Bear Spring Co., supplies
235.00	Lincoln Mills, supplies
109.01	Keebler Weyl Baking Co., supplies
56.98	Armour & Co., supplies
113.28	The Colson Corp., supplies
624.00	Luxor Lighting Prods., Inc., supplies
58.65	Gladstone's, services
183.10	The Ideal Supply Co., supplies
122.01	Montgomery Paint Co., supplies
81.22	Alco Hardware & Tool Co., supplies
475.00	United Chemical & Exeterminating Co., services
50.00	United Chemical & Exterminating Co., services
48.00	Garfield Mills, supplies
7.20	Square Electric Supply & Fixture Corp., supplies
23.04	Square Electric Supply & Fixture Corp., supplies
265.25	Rella Bros., supplies
23.30	Fire Prevention Service, supplies
66.88	New York Telephone Co., services
138.75	Remington Rand, Inc., supplies
54.00	Zimmer Mfg. Co., supplies
64.50	Chas. Weinacht Stationery Co., Inc., supplies
1,622.24	Chas. Pfizer & Co., Inc., supplies
308.23	Paragon C. & C. Co., Inc., supplies
97.50	Herbert's Drug & Surg. Sales Co., supplies
250.00	St. Mary's Hospital, supplies

30.00	Samuel Lewis Co., Inc., supplies
75.00	Altro Works Shops, Inc., supplies
39.70	Triple Cee Supply Co., supplies
613.40	Triple Cee Supply Co., supplies
38.48	Armour & Co., supplies
76.20	Seeman Bros., Inc., supplies
331.84	Brenner Produce Co., supplies
289.01	Brenner Produce Co., supplies
5.85	"Kingsdale Dairies"—Dexter Bishop Co., Inc., supplies
43.65	Edward Boker, Inc., supplies
29.66	Edward Boker, Inc., supplies
600.00	Montgomery Mills, supplies
54.20	Hudson Commission Co., supplies
37.85	Armour & Co., supplies
38.87	Armour & Co., supplies
38.48	Armour & Co., supplies
2,133.69	Gol Pak Corp., supplies
816.58	National Meat Supply Co., supplies
43.00	John F. Maue, services
1,229.40	"Kingsdale Dairies"—Dexter Bishop Co., Inc., supplies
560.00	Swift & Co., supplies
5,548.81	Atzingen-Whitehouse Dairy, Inc., supplies
1,430.76	Gol Pak Corp., supplies
702.12	National Meat Supply Co., supplies
48.90	James V. Calley, supplies
45.54	The Ideal Supply Co., supplies
48.81	Montgomery Paint Co., supplies
2,001.52	Herbert's Drug & Surgical Sales Co., supplies

N. C. Vouchers

111.62	Railway Express Agency, Inc., services
16.68	Railway Express Agency, Inc., services
416.67	Louis Perkel, M.D., services
166.67	Harry J. Perlberg, M.D., services
416.66	George F. Piltz, M.D., services
500.00	Ralph Gratton, services
113.40	Treasurer of the United States, services
83.96	James A. Higgins, expenses
13.50	William J. MacKay, expenses
5.00	Robert V. Short, expenses
82.61	William F. Chapman, expenses
12.27	William H. Starmer, Jr., services
395.00	Anton Electronic Lab., Inc., supplies
500.00	Dr. J. James Smith, postage machine
76.50	William H. Gilfert, County Clerk, expenses
35.00	Lu Fran, Florist, supplies
3,790.00	Knickerbocker Biologicals, Inc., supplies
250.00	Dr. J. James Smith, petty cash
333.33	John B. Faison, M.D., services
82.52	William F. Chapman, expenses
18.40	William J. MacKay, expenses
84.02	James A. Higgins, expenses
5.00	United States Book Exchange, Inc., request cards
200.00	Addressograph Multigraph Corp., supply contract
450.00	Wassel Ward, services
58.75	Mike Leone, services

1952 Claims

7.50	U. S. Vitamin Corp., supplies
8.39	U. S. Slicing Machine Co., Inc., supplies
18.02	Wilmot Castle Co., supplies
129.60	J. A. Sexauer Mfg. Co., Inc., supplies
77.42	United World Films, Inc., supplies
412.08	Remington Rand, Inc., supplies
3.82	Bernard Co., supplies
158.90	N. J. Medical Supply Co., supplies
89.00	Palace Drug Stores, Inc., supplies
3.70	Alco Hardware & Tool Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the "Surfacing of Areas in Various Parks in Jersey City, N. J.," be and the same is hereby awarded to the New Jersey Asphalt & Paving Company at the Foot of Howell Street, Jersey City, N. J., at the price named in their bid, namely, Seven Thousand, Four Hundred and Fifty ($7,450.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed, the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the "Construction of Chain Link Fencing at Old Colony Field; Northeast Quadrangle—Hamilton Park; and the Lieutenant Robert P. Grover Memorial Park, in Jersey City, N. J.," be and the same is hereby awarded to the American Steel and Wire Division, Cyclone Fence Department, of 796 Frelinghuysen Avenue, Newark, N. J., at the price named in their bid, namely, Two Thousand Four Hundred Eighty-Three ($2,483.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed, the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified Robert Miller as being eligible for promotion to the position of Battalion Chief within the Fire Division, Department of Public Safety, City of Jersey; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of this Battalion Chief are required within the Fire Division, Department of Public Safety, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED, that Robert Miller be and he is, hereby, appointed to the position of Battalion Chief, within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Six Thousand Nine Hundred Dollars ($6,900.00) per annum, payable in equal semi-monthly installments; said appointment to be effective May 6, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified Glenn L. Shephard as being eligible for appointment to the position of Fireman, within the Fire Division, Department of Public Safety; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointment;

NOW, THEREFORE, BE IT RESOLVED, that Glenn L. Shephard be, and hereby is, appointed to the position of Fireman, within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Four Thousand Two Hundred Dollars ($4,200.00) per annum, payable in equal semi-monthly installments, said appointment to be effective May 16, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, International Fireworks Company, Inc., has made application to the Board of Commissioners of the City of Jersey City, to have public displays of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Company, Inc., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted a suitable bond to secure its performance:

7:30 to 10:00 P.M., May 5, 1953..................Hotel Plaza, Journal Square.
9:00 to 10:30 P.M., May 10, 1953................Lincoln Park, Jersey City.
9:00 A.M. to 10:30 P.M., May 17, 1953......Holy Rosary Church and along line of procession.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the International Fireworks Company, Inc., to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates, between the hours stated.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Section 108 of the Building Code of the City of Jersey City provides for the appointment of members to the Board of Appeal, the duties and powers of which said Board are fully set forth in said Building Code;

NOW, THEREFORE, BE IT RESOLVED, that the following named persons be and they are hereby appointed members of the said Board of Appeal, to serve without compensation, for the terms set forth after their respective names, which said terms shall begin on May 5, 1953:

Lawrence A. Whipple, 403 Bergen Avenue, Jersey City, N. J., for a term of one year;
John Murray, 15 Olean Avenue, Jersey City, N. J., for a term of two years;
Walter Dolan, 86 Gautier Avenue, Jersey City, N. J., for a term of three years;

and be it

FURTHER RESOLVED, that the said Lawrence A. Whipple be and he hereby is designated Chairman of said Board of Appeal.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that map entitled "City of Jersey City, State Veterans' Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, which is hereto attached, be duly filed in the Register's Office of Hudson County, New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Resolution That Consent be Given to the Subdivision of Lots 82 to 105, Inclusive, in Block 1379, into Seventeen Lots to be Known as Lots 82A, 84A, 85A, 86A, 88A, 89A, 90A, 92A, 93A, 95A, 96A, 98A, 99A, 100A, 102A, 103A 105A, in Block 1379, Pursuant to Chapter 213 of the Laws of 1951.

WHEREAS, Lots 82 to 105, inclusive, in Block 1379, as appeared on the Official Tax Assessment Map of the City of Jersey City, have been subdivided into seventeen lots, and are now known as Lots 82A, 84A, 85A, 86A, 88A, 89A, 90A, 92A, 93A, 95A, 96A, 98A, 99A, 100A, 102A, 103A, 105A, in Block 1379, on the Official Tax Assessment Map of the City of Jersey City, as amended and now in use;

THEREFORE, BE IT RESOLVED, that the City of Jersey City does hereby consent to the subdivision of the lots as above mentioned; and be it further

RESOLVED, that this Board does hereby waive the provisions of Chapter 213 of the laws of 1951.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that map entitled "City of Jersey City, State Veterans' Housing Program, showing property lines of Mitchell Type Housing Development, Site S-3," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, which is hereto attached, be duly filed in the Register's Office of Hudson County, New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Resolution That Consent Be Given to the Subdivision of Lots 27, 28, 29, and A in Block 1412, into Six Lots to be Known as Lots A4, A3, A2, A1, 29A, and 27A, in Block 1412, Pursuant to Chapter 213 of the Laws of 1951.

WHEREAS, Lots 27, 28, 29, and A, in Block 1412, as appeared on the Official Tax Assessment Map of the City of Jersey Ctiy, have been subdivided into six lots, and are now known as Lots A4, A3, A2, A1, 29A, and 27A, in Block 1412, on the Official Tax Assessment Map of the City of Jersey City, as amended and now in use;

THEREFORE, BE IT RESOLVED, that the City of Jersey City does hereby consent to the subdivision of the lots as above mentioned; and be it further

RESOLVED, that this Board does hereby waive the provisions of Chapter 213 of the Laws of 1951.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34," submitted for approval on January 3, 1949, by Herbert Hartman, Ass't Engineer, and subsequently recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by John J. Prout, Director Department of Parks and Public Property, which is hereto attached, be duly filed in the Register's Office of Hudson, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Resolution That Consent be Given to the Subdivision of Plot B, in Block 1409, into Twenty-five Lots to be Known as B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, B14, B15, B16, B17, B18, B19, B20, B21, B22, B23, B24, and P, in Block 1409, Pursuant to Chapter 213 of the Laws of 1951.

WHEREAS, Plot B, in Block 1409, as appeared on the Official Tax Map of the City of Jersey City, as amended and in use on January 3, 1949, has been subdivided into twenty-five lots, and is now known as Lots B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, B14, B15, B16, B17, B18, B19, B20, B21, B22, B23, B24, and P, in Block 1409, as appears on the Official Tax Map of the City of Jersey City, as amended and now in use;

THEREFORE, BE IT RESOLVED, that the City of Jersey City does hereby consent to the subdivision of the lots as above mentioned; and be it further

RESOLVED, that this Board does hereby waive the provisions of Chapter 213 of the Laws of 1951.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Education acquired title to Lots 157B, 158, 159, 160 and 161A in Block 1283A and Lot 7F in Block 1282H, on December 1st, 1950, and

WHEREAS, the said Board of Education purchased lands for the purpose of erecting a school thereon, and

WHEREAS, the said Board of Education conveyed to the City of Jersey City Lots 101A, 102A, 103A, 104A and 105 to 136 in Block 1300A and Lots 2D and 2E in Block 1298, and

WHEREAS, the City of Jersey City assessed Lots 157B, 158, 159, 160 and 161A in Block 1283A and Lot 7F in Block 1282H for the year 1952, therefore, be it

RESOLVED, that the taxes for the year 1952 be and are hereby cancelled for the said lots in the amounts set forth below:

Block	Lot	Location	Amt. to Be Cancelled	Bill No.
1282H	7F	Van Houten Avenue	$1,124.55	17672
1283A	157B	Stegman Parkway	107.10	17905
	158	Stegman Parkway	145.35	17906
	159	Stegman Parkway	145.35	17907
	160	Stegman Parkway	145.35	17908
	161A	Stegman Parkway	99.45	17909

Charge 1952 R. E. Taxes.
City Collector's Office,
April 24, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the Personal Taxes be, and are hereby cancelled of record, charging same to the year 1952, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amount set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.
525	Joseph Pfeifer, 659 Newark Avenue	$38.25	$38.25	51868
874	Ernest F. Zimmerman, 3518 Boulevard	38.25	38.25	54194
1268½	Joseph Costanzo, 299 Danforth Avenue	38.25	38.25	54497
1866	John V. Maske, 8 Concourse	38.25	38.25	56502
			$153.00	

Cancel and Charge 1952 Personal Taxes: $153.00
Charge 1952 Personal Tax Overpayments: $153.00
City Collector's Office,
April 29, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have gvien sufficient evidence to the assessor of their right to the exemption authorizd in accordance with section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the Real Estate taxes be and are hereby cancelled of record, charging same to their respective years, and be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
559	15A	Armand Lampasona, 50 St. Pauls Avenue	1952	$........	$38.25	6173
783	185	Louis Lallo, 210 Hancock Avenue	1952	38.25	38.25	10169
858	1D	Fred J. Lewandowski, 3368 Boulevard	1952	38.25	38.25	12246
869	141	Numa L. Pompilio, 139 Thorne Street	1952	38.25	38.25	12744
915	21F	Vincent N. Horan, 75 Nelson Avenue	1952	38.25	38.25	13997
1429	25	Walter S. Godlewski, 228 Princeton Avenue	1952	38.25	38.25	22096
1765	45A	Joseph F. Kearns, 334 Ege Avenue	1952	38.25	38.25	25804
1790	137A	Anthony J. Niedzwiecki and Edward J. Niedzwiecki, 210 Ege Avenue	1952	76.50	76.50	26724
1881	26	Walter F. Hansen, 46 Newkirk Street	1951	36.64	36.64	29964
			1952	38.25	38.25	29993
		Check			$ 74.89	
1950	H	Charles Bonner, Jr., 24 Madison Avenue	1951	36.64	36.64	32060
			1952	38.25	38.25	32098
		Check			$ 74.89	
1969	49	George R. Burgess, 238 Clerk Street	1952	38.25	38.25	32765
					$532.28	

Cancel and Chg. 1951 R.E. taxes: $73.28
Cancel and Chg. 1952 R.E. taxes: $420.75
Charge 1951 R.E. Tax Overpayments: $73.28
Charge 1951 R.E. Tax Overpayments: $459.00
City Collector's Office,
April 28, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of October, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
207	173A-174-175-176	357-357½-359-361 Henderson Street	$2,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 27th, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Miriam Kramer, 403 First Street, Hoboken, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Thousand Three Hundred Dollars ($4,300.00);

And WHEREAS, title to this property is unmarketable at the present time, and the purchaser, through her attorney, has requested that the sale be voided and her deposit returned;

Now, BE IT RESOLVED, that the sale of the above property to the aforesaid purchaser be voided and her deposit of $900.00 be returned.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Marvin Kopp to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on April 27th, 1953 and subsequent days. (Blk. 1284½—Boulevard.)

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on July 7th, 1952, Pursuant to R. S. 40:60-26, and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block 1284½, Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, Be Modified Pursuant to R. S. 40:60-51.2.

WHEREAS, on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 7th, 1952, at 10 o'clock in the morning, local time; and

WHEREAS, Marvin Kopp purchased the property known as Block 1284½, Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than five dwelling units; the construction thereof is to be commenced not later than three months after the date of public sale and to be completed not later than ten months after the date of public sale; and that the City of Jersey City would not recognize any assignment of interest by the purchaser before the delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser has paid the full purchase price for the said premises; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchaser that the conditions of sale be changed because there still exists in said City of Jersey City an acute housing shortage; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that there be constructed on said land a building or buildings containinng not less than twelve dwelling units; that the construction of the said building or buildings be commenced not later than December 1st, 1953 and be completed by October 1st, 1954; that the purchaser be permitted to assign his interest in the deed and that the deed be released to him upon the posting of an adequate bond when the foundation has been completed which bond shall be approved by the Administrator of the Rent-Receivership and Title Foreclosure of the City of Jersey City; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, May 5th, 1953, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R. S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R. S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: The purchaser erect thereon a building or buildings containing not less than twelve dwelling units; that the construction of the building or buildings be commenced not later than December 1st, 1953 and be completed by October 1st, 1954 and that the purchaser be permitted to assign his interest in the deed and that the deed be released to him when the foundation has been completed and upon the posting of an adequate bond to be approved by the Administrator of the Rent-Receivership and Title Foreclosure of the City of Jersey City.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the seventh day of April, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, April 20, 1953 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
600	4E; 4G; 4F; 4H; 64A; 65A	1002-1008 Newark Ave. & 325-327 Van Winkle Ave.	Florence E. Volpone, 109 Van Wagenen Ave.	$1,000.00
1764	M	286 Virginia Ave.	Steven & Mary Logan 286 Virginia Ave.	4,125.00
1950	T23	(Inside) Rear of 17-19 Clinton Ave.	Jean Sansome, 141 Warner Ave.	525.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of April, 1953, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the public sale of properties known and designated as:

Block 554	Lot B	8 St. Pauls Avenue
Block 554	Lot A2	10 St. Pauls Avenue
Block 746	Lots 259-260	119-121 Webster Avenue
Block 2106	Lot 8B	108 Fairmount Avenue

title of which was in the City of Jersey City, subject to a leasehold interest held by Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority of the State of New Jersey, which properties are not needed for public use, and which sale was authorized pursuant to written arrangements between the Administrator and the City of Jersey City, and in accordance with the provisions of Section 40:60-26(A), of the Revised Statutes of the State of New Jersey, as amended and supplemented; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 20, 1953, at ten o'clock in the forenoon (local time); and

WHEREAS, said properties, pursuant to said resolution, were sold at public sale;

NOW, THEREFORE, BE IT RESOLVED, that the said sale of the aforesaid properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
554	B	8 St. Pauls Ave.	Jennie Altshul 2600 Hudson Blvd., Jersey City, N. J. and Charles Gitter, 139 Park Ave., Hoboken, N. J.	$16,850.00
554	A2	10 St. Pauls Ave.	Jennie Altshul, 2600 Hudson Blvd., Jersey City, N. J. and Charles Gitter, 139 Park Ave., Hoboken, N. J.	15,800.00
746	259-260	119-21 Webster Ave.	Angela Curcio, 345 Fairmount Ave., Jersey City, N. J.	13,685.00
2106	8B	108 Fairmount Ave.	James Basile, 76 Fairmount Ave., Jersey City, N. J.	11,060.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the seventh day of April, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 20th, 1953, at 10 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
33	J-K-17-19	53-55-57-59 Essex St. Greene & Dudley Sts.	Herman D. Zeller, 96 Highland Ave.	$6,100.00
207	L	181 First St.	Amber Realty Corp., 356 Grove St.	300.00
214	C-D-E	473-475-477 Henderson St.	Lewis Neuwirth, 721 Newark Ave.	600.00
223	A-B-C-D-E-F	613 to 619 Henderson St.	Joseph T. Braun, 6230 Tackawanna St. Philadelphia, Pa.	7,550.00

Block	Lot	Location	Purchaser	Sale Price
528½	34-35E	Alley—Wettmore Lane	Pauline Gross and Mollie Horowitz, 550 Newark Ave.	500.00
775	B-C	297½-299 New York Ave.	Leo Locorrieri and Catherine Locorrieri, his wife, 503½ Palisade Ave.	300.00
821	16	16 Thorne St.	Oscar Selander, 134 Hutton St.	300.00
892	33-34	134-136 Poplar St.	Emil Bianchi, 92 Sherman Ave.	
901	16A	185 Nelson Ave.	John J. Cahill, 183 Nelson Ave.	200.00
910	39A-40A-41A-63A	822 to 828 Tonnele Ave.	Lawrence Donner, 117 Park View Ave., Weehawken, N. J.	1,800.00
910	11A-12A	798-800 Tonnele Ave.	Morris L. Ziskind, 1250 Paterson Plk. Rd., Secaucus, N. J.	400.00
910	1A-2A-3A-4A-5A-6A-7A-8A-9A-10A	802 to 820 Tonnele Ave.	Morris L. Ziskind, 1250 Paterson Plk. Rd., Secaucus, N. J.	2,000.00
1326	16D-19C	177 to 183 Stegman St.	Michael Sputanik, 350 Princeton Ave. Barney Katz, 41 Clerk St.	1,300.00
1340	31	132 Armstrong Ave.	Margaret Farmer & Mathew J. Creham, 130 Armstrong Ave.	300.00
1750	59A-61A-63A-65A-67A-69A-71A-73A-75A 77A-79A-57B	Lexington Ave.	Joseph & Antoinette Miele, 3 Marcy Ave.	3,000.00
1755	6	126 Williams Ave.	Patrick Truppo, 124 Williams Ave.	300.00
1772	49	101 Clarke Ave.	Vincent De Lucca, 105 Clarke Ave.	300.00
1935	35	108 Sackett St.	Lane's, Inc., 516 Bergen Ave.	700.00
1953	S1-48A	Cor. Seidler St. and Bramhall Ave.	William Summer Lewis Post 222, American Legion, c/o Roberta Harris, 78 Fremont St.	750.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore, RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 18th, 1953, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the first of the month following the date when title is closed and balance of purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
1200	24-25	Hackensack River, Penn Horn Creek and New County Road	$12,600
1250	74-76A-76B B2-D1-D2	141 to 147 Pamrapo Ave. (Inside Lots—Pamrapo Ave.)	1,600
1252	F	Sand Street	3,000
1256½	6-7-8	261-263-265 Winfield Ave.	900
1613	22	63 Giles Ave.	250
1614	55	26 Wright Ave.	250
1631	12	947 West Side Ave.	300
1633	1-2-3	1-3-5 Hawthorne Ave.	900
1656	220	458 Mallory Ave.	300
1656	226	446 Mallory Ave.	300
1657	311	217 Belvidere Ave.	300
1658	319	222 Belvidere Ave.	300
1699	22B	59 Gautier Ave.	200
1740	6	9 Belvidere Ave.	300
1741	15	12 Belvidere Ave.	300
1742	18-19A	18-20 Olean Ave.	400
1747	34B-36B-38B-40C	244 to 250 Lexington Ave.	1,000
1749	74-76	200-202 Clendenny Ave.	600
1754	9-10-11-12-13-14 15-16-17-18-23 24-25	Morton, Everett and Clendenny Ave.	2,100
1755	16	255 Clendenny Ave.	300
1756	7	177 Mallory Ave.	300
1756	10-11	169-171 Mallory Ave.	600
1756	28-29-30	229-231-233 Clendenny Ave.	600
1757	40	404 Union St.	350
1757	66	195 Clendenny Ave.	350
1757	45	414 Union St.	350
1757	62-63	201-203 Clendenny Ave.	700
1758	34-35	60-62 Williams Ave.	700
1758	47	86 Williams Ave.	350
1759	34	180 Boyd Ave.	350
1759	46	204 Boyd Ave.	350
1759	67-68-69	59-61-63 Williams Ave.	1,000
1760	30	244 Boyd Ave.	350
1760	61-62	127-129 Williams Ave.	700
1760	75-76-77	155-157-159 Williams Ave.	1.000
1763	10-11-12-13-14	402 to 410 Virginia Ave.	1,500
1763	24-25-26	378-380-382 Virginia Ave.	900
1763	54-55	243-245 Boyd Ave.	600
1763	57	249 Boyd Ave.	350
1763	60	255 Boyd Ave.	350
1763	68	271 Boyd Ave.	350
1763	75	285 Boyd Ave.	350
1764	16B	(Inside Lot) Rear of 278 Virginia Ave.	25
1764	60	201 Boyd Ave.	250
1766	35	348 Ege Ave.	300
1769	13	136 Clarke Ave.	300

Block	Lot	Location	Minimum Price
1769	42	347 Ege Ave.	300
1769	68-69	399-401 Ege Ave.	600
1770	43	76 Clarke Ave.	300
1770	13	16 Clarke Ave.	300
1771	22	34 Yale Ave.	300
1771	35	60 Yale Ave.	300
1771	50D	79 Clarke Ave.	300
1772	15-16-17-18-19-20 21-22-23-24-25	116 to 136 Yale Ave.	5,500
1779	5	241 Claremont Ave.	400
1780	50	327 Claremont Ave.	300
1780	52	331 Claremont Ave.	300
1780	54	335 Claremont Ave.	300
1780	56	339 Claremont Ave.	300
1780	58	343 Claremont Ave.	300
1780	64	220 Grant Ave.	300
1785	D	311 Bergen Ave.	700
1788	30	406 West Side Ave.	400
1789	103-104-105-106	212 to 218 Kearney Ave.	800
1789	119-120-121-122	244 to 250 Kearney Ave.	1,000
1794	7A	Boulevard	25
1889	1A-B1-C1-D1-4A	444 to 452 Mercer St.	1,200
1890	33	443 Mercer St.	300
1935	43	100 Sackett St.	700
1976	"94-"96-"98	110 Oak St.	1,200
1977	100	378 Forrest St.	400
1982	J	89 Ege Ave.	250
1852	15-16-17-18	Corbin Ave.	2,000

The sale of the following property is upon the further condition that the purchaser repair, alter and improve said property. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the building department.

Block	Lot	Location	Minimum Price
1800	2	473 Bergen Ave.	$4,000

The sale of the following properties is upon the further condition that the purchaser remove the sub-standard buildings now erected thereon and that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
131	94-95-96	146-148 Essex St. 145 Morris Street	$3,000	5,000 Sq. Ft.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Patrick Caporrino	226 Ogden Avenue, Jersey City, N. J.
Edward Brainard	7 Cuneo Place, Jersey City, N. J.
Louis M. Dragone	150 Romaine Avenue, Jersey City, N. J.
Adrian Troutman Mets	818 Willow Avenue, Hoboken, N. J.
Robert James Parks	193a West 51st Street, Bayonne, N. J.
George E. Frank	18 Cottage Street, Bayonne, N. J.
Charles Muller	595 Boulevard, Bayonne, N. J.
Paul Cosine	110 Mill Street, Paterson, N. J.
John Charles Sanderson	180 Oliver Street, Paterson, N. J.
Robert Henry Borst	47½ - 12th Avenue, Newark, N. J.
Bernard Fogel	504 Belmont Avenue, Newark, N. J.
Joseph Gunther	20-05 Saddle River Road, Fairlawn, N. J.
Howard Arthur Kehrwieder	915 - 22nd Street, Union City, N. J.
Arthur Thomas Puschel	205 - 66th Street, West New York, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, by a resolution of this Board adopted at its meeting of April 7, 1953, a proposal was authorized "For furnishing of all labor, materials and necessary equipment, and the removing of all present roofing to roof board surface and to apply new four (4) ply slag roof on garage, maintenance building and on gate house on Jersey City property at Francisco Avenue, Little Falls, N. J." and

WHEREAS, after duly advertising said proposal four (4) bids were received at the meeting of this Board held on April 21, 1953; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that this Board exercise its right to reject any and all bids submitted;

NOW, THEREFORE, BE IT RESOLVED, that the four (4) bids submitted be and the same hereby are rejected; and be it

FURTHER RESOLVED, that the City Clerk be and he hereby is authorized and directed to readvertise for bids for the furnishing of all labor, materials and necessary equipment, and the removing of all present roofing to roof board surface and to apply new four (4) ply slag roof on garage, maintenance building and on gate house on Jersey City property at Francisco Avenue, Little Falls, N. J., in accordance with specifications hereby adopted and attached hereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, heretofore and on March 3, 1953, resolution was passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached thereto which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on North and various streets in Jersey City, N. J., were certified to the State Highway Commissioner;

NOW, THEREFORE, BE IT RESOLVED, that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, under date of October 30th, 1952, a contract was entered into between the City of Jersey City and the Colacurcio Contracting Corporation, for the construction of a concrete retaining wall at the southerly terminus of East Street, in Jersey City, New Jersey; and

WHEREAS, it now appears from a communication of James Henderson, Chief Engineer of the City, which is herewith submitted by the Director of the Department of Public Affairs to this Board, that during the process of said work it was necessary to increase the quantity of concrete used for footing and underpinning and use less reinforced concrete in the wall, making the excess of the Preliminary Estimate as follows:

Excess of 53 cubic yards of concrete @ $35.00 per cubic yard	$1,855.00
Less a saving of 22 cubic yards of reinforced concrete @ $52.00 per cubic yard	1,144.00
Making the cost of the total amount of excess	$ 711.00

as is more fully set forth in the Engineer's aforesaid communication dated January 16th, 1953; therefore, be it

RESOLVED, that the recommendation of the Director of the Department of Public Affairs submitted herewith, be and it is hereby approved and said contract hereinbefore referred to be and it is hereby amended accordingly.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs, contract for Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1953, be and the same is hereby awarded to New Jersey Asphalt and Paving Company, at the price named in their proposal; namely, Twenty-four Thousand and Fifty Dollars ($24,050), there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, Patrick Joseph Vaughan, then employed as a Storeroom Clerk at the Jersey City Medical Center, did on October 4, 1951, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on April 17, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation (Informal Division), did enter an award in favor of the said Patrick Joseph Vaughan, petitioner, and against the City of Jersey City, respondent, as follows:

To Patrick Joseph Vaughan for disability to the extent of 33-1/3% loss of left hand, equivalent to 76-2/3 weeks at the compensation rate of $30 per week, amounting to a total of $2,300.

To Dr. Jack Marcus for examination and report in behalf of the petitioner, $10, to be paid out of the petitioner's award.

To Jacob E. Max, Esq., attorney for petitioner, $250, counsel fee to be paid out of the petitioner's award.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Patrick Joseph Vaughan for disability to the extent of 33-1/3% loss of left hand, equivalent to 76-2/3 weeks at $30 per week, less fees assessed against petitioner's award as follows:

Dr. Jack Marcus	$ 10.00	
Jacob E. Max, Esq.	250.00	
		$2,040.00
To Dr. Jack Marcus for examination and report in behalf of the petitioner assessed against petitioner		10.00
To Jacob E. Max, Esq., attorney for petitioner, counsel fee assessed against petitioner		250.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Jersey City Redevelopment Agency, pursuant to the Provisions of Chapter 306 of the Laws of 1949, as amended and supplemented, has negotiated a contract for the replanning, development and redevelopment of the St. John's Project Area, more particularly described as follows:

BEGINNING at the intersection of the north line of Newark Avenue and the

> east line of Hudson County Boulevard; thence Northerly along the said east line of Hudson County Boulevard to the south line of Van Winkle Avenue; thence easterly along the said south line of Van Winkle Avenue to the east line of Huron Avenue; thence northerly along said east line of Huron Avenue to the south line of St. Pauls Avenue; thence easterly and southeasterly along the said south line of St. Pauls Avenue to the west line of Summit Avenue; thence southerly along the said west line of Summit Avenue to the north line of Newark Avenue; thence westerly along said north line of Newark Avenue to the point and place of BEGINNING.

and the said contract provides for the construction of a housing project or housing projects upon the said St. John's Project Area, pursuant to the provisions of Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented; and

WHEREAS, pursuant to the provisions of above statute, it is necessary for this Board to certify that this Board, among other things, approves of the development of the proposed project; and

WHEREAS, there is a severe housing shortage in this City which must be alleviated immediately; and the ordinary processes of private enterprise have failed to provide adequate housing accommodations for the residents of our City at rentals or carrying charges which they can afford to pay; and

WHEREAS, the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at moderate carrying charges per room per month as approved by the Administrator of the Public Housing and Development Authority for families of middle income; and

WHEREAS, the Planning Board of the City of Jersey City has determined and this Board has approved said determination that the said St. John's Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949 as amended in that the generality of buildings used as dwelling or dwelling accommodations in said project areas are substandard, unsafe, unsanitary, dilapidated or obsolescent or possess some of such characteristics, or are so lacking in light, air or space as to be conducive to unwholesome living; and

WHEREAS, the proposed project will be constructed pursuant to the Limited Dividend Housing Corporations Law of the State of New Jersey and be subject to the rules and regulations of the Public Housing and Development Authority; and

WHEREAS, the proposed project or projects will aid in the clearance, replanning, development and redevelopment of said St. John's Project Area; and

WHEREAS, this Board has fully considered the housing problem in the City of Jersey City and the Redevelopment of the aforesaid St. John's Project Area, and all factors accompanying the same, such as deteriorating ratables, growth of blighted areas, loss of tax revenues and the economic and social factors affecting the city and its residents flowing therefrom, on the basis of which this Board deems it advisable in the best interests of the City of Jersey City to determine and find as hereinafter set forth; and

WHEREAS, the proposed projects conform to the Master Plan of the City of Jersey City;

NOW, THEREFORE BE IT

RESOLVED, by the Board of Commissioners of the City of Jersey City that it finds and certifies that:

(a) there is a severe housing shortage in the city of Jersey City

(b) the proposed projects will meet an existing housing need

(c) the proposed projects conform to the requirements of all applicable ordinances of the City of Jersey City

(d) it (Board of Commissioners of the City of Jersey City) approves of the development of the proposed projects and

BE IT FURTHER RESOLVED, that this Board finds that the proposed projects are and will be an improvement made for the purposes of clearance, replanning, development or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board approves of the development of the proposed projects; and

BE IT FURTHER RESOLVED, that this Board finds the construction, maintenance and operation of the proposed projects are a public interest and will promote the health, safety, morals, welfare and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board does hereby adopt the within Resolution and make the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented, with the intent and purpose that Authority shall rely thereon in approving the certificates of incorporation of Limited Dividend Housing Corporations and the Housing Projects proposed to be constructed, maintained and operated by them and with the further intent and purpose that the proposed projects and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented; and that in lieu of taxes, said housing corporations shall make to City of Jersey City payment of an annual service charge for municipal services in an amount of 10% of the annual gross shelter rents or 10% of the annual gross shelter carrying charges obtained from the projects.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Jersey City Redevelopment Agency, pursuant to the Provisions of Chapter 306 of the Laws of 1949 as amended and supplemented, has negotiated a contract for the replanning, development and redevelopment of the Gregory Project Area, more particularly described as follows:

> BEGINNING at the intersection of the easterly line of Henderson Street, and the southerly line of Railroad Avenue, thence east and southeast to the intersection of the westerly line of Warren Street; thence south to the intersection with the north line of Newark Avenue; thence west along the north line of Newark Avenue to a point 90 feet east of the intersection with the east line of Cooper Place; thence south on a line parallel to the east line of Cooper Place to the intersection with the south line of Montgomery Street; thence east along the south line of Montgomery Street to the intersection with the west line of Warren Street; thence south to the intersection with the north line of York Street; thence west along the north line of York Street to the intersection with east line of Henderson Street; thence northwest and north along the east line of Henderson Street to the point and place of BEGINNING.

and the said contract provides for the construction of a housing project or housing projects upon the said Gregory Project Area, pursuant to the provisions of Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented; and

WHEREAS, pursuant to the provisions of above statute, it is necessary for this Board to certify that this Board, among other things, approves of the development of the proposed project; and

WHEREAS, there is a severe housing shortage in this City which must be alleviated immediately; and the ordinary processes of private enterprise have failed to provide adequate housing accommodations for the residents of our City at rentals or carrying charges which they can afford to pay; and

WHEREAS, the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at moderate carrying charges per room per month as approved by the Administrator of the Public Housing and Development Authority for families of middle income; and

WHEREAS, the Planning Board of the City of Jersey City has determined and this Board has approved said determination that the said Gregory Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949 as amended in that the generality of buildings used as dwelling or dwelling accommodations in said project areas are substandard, unsafe, unsanitary, dilapidated or obsolescent or possess some of such characteristics, or are so lacking in light, air or space as to be conducive to unwholesome living; and

WHEREAS, the proposed project will be constructed pursuant to the Limited Dividend Housing Corporations Law of the State of New Jersey and be subject to the rules and regulations of the Public Housing and Development Authority; and

WHEREAS, the proposed project or projects will aid in the clearance, replanning, development and redevolopment of said Gregory Project Area; and

WHEREAS, this Board has fully considered the housing problem in the City of Jersey City and the Redevelopment of the aforesaid Gregory Project Area, and all factors accompanying the same, such as deteriorating ratables, growth of blighted areas, loss of tax revenues and the economic and social factors affecting the city and its residents flowing therefrom, on the basis of which this Board deems it advisable in the best interests of the City of Jersey City to determine and find as hereinafter set forth, and

WHEREAS, the proposed projects conform to the Master Plan of the City of Jersey City,

NOW, THEREFORE, BE IT

RESOLVED, by the Board of Commissioners of the City of Jersey City that it finds and certifies that:

(a) there is a severe housing shortage in the City of Jersey City
(b) the proposed projects will meet an existing housing need
(c) the proposed projects conform to the requirements of all applicable ordinances of the City of Jersey City
(d) it (Board of Commissioners of the City of Jersey City) approves of the development of the proposed projects and

BE IT FURTHER RESOLVED, that this Board finds that the proposed projects are and will be an improvement made for the purposes of clearance, replanning, development or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board approves of the development of the proposed projects; and

BE IT FURTHER RESOLVED, that this Board finds the construction, maintenance and operation of the proposed projects are a public interest and will promote the health, safety, morals, welfare and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board does hereby adopt the within resolution and make the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented, with the intent and purpose that Authority shall rely thereon in approving the certificates of incorporation of Limited Dividend Housing Corporations and the Housing Projects proposed to be constructed, maintained and operated by them and with the further intent and purpose that the proposed projects and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented; and that in lieu of taxes, said housing corporations shall make to City of Jersey City payment of an annual service charge for municipal services in an amount of 10% of the annual gross shelter rents or 10% of the annual gross shelter carrying charges obtained from the projects.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the term of James J. Murray as a Commissioner of the Housing Authority of Jersey City expires on May 17, 1953;

NOW, THEREFORE, BE IT RESOLVED, that the said James J. Murray be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City to serve, without compensation, for a full term of five (5) years, beginning May 17, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, a vacancy presently exists in the membership of the Civil Rights Commission of the City of Jersey City;

NOW, THEREFORE BE IT RESOLVED, that Daniel Schachner be and he hereby is appointed a member on the Civil Rights Commission of the City of Jersey City to serve without compensation; effective immediately.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Vincent Musico requesting permission to maintain a private auto parking lot on his property located at 122 Storms Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Louis Pankowski requesting permission to erect and maintain a modern gasoline service station, consisting of a one-story masonry office and service building, 58 ft. 0 in. long x 28 ft. 8 in. in depth x 13 ft. 4 in. approximate height; four 2,000-gallon gasoline tanks, buried underground, and two concrete, two gasoline pump isles, one 1,000-gallon fuel oil tank and one 550-gallon slop oil tank; all of the above to be erected within the property lines of his property located at 429-431 Grove Street and 197-199 Fifth Street, as per plans filed in the Building Department; be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Fred. C. Hohneker requesting permission to erect and maintain one 1,000-gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be installed within 18 inches of the outside of his foundation wall located on his property located at 248 Beacon Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and be not for public use.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Hugh Clark requesting permission to erect and maintain one 1,000-

gallon gasoline tank, buried underground, and one gasoline pump; all to be installed within the property lines of his property located at 148-150 Pavonia Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and be not for public use.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 5th day of May, 1953, which I attended. These minutes were taken and transscribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

Commissioners.

Meeting of MAY 18, 1953

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, held in the Office of the Director of the Department of Public Safety, City Hall, Jersey City, N. J., on Monday, May 18th, 1953.

The Mayor called the meeting to order at 11 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with business before the Board.

REPORTS OF DIRECTORS

From MAYOR KENNY requesting special meeting of Board of Commissioners be called for 10:30 o'clock A.M. Monday, May 18th, 1953.

Received.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,873.22 for 54 bills, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 2.60	Union Towel Supply, services
6.60	Great Bear Spring Co., services
40.36	Public Service Gas Co., services
165.50	Mongiello Coal Corp., coal (Bath House)
10.00	Alco Hardware & Tool Co., supplies
6.75	Edward Ruskin, supplies
550.17	Public Service Gas Co., services
186.57	Public Service Gas Co., services
114.12	Public Service Gas Co., services
29.50	Horace B. Garrison, hardware supplies
5.00	Great Bear Spring Co., services
90.00	A. Brauer & Son Coal, coal
340.80	Warn & O'Connor, flags and bunting
38.40	Alco Hardware Co., supplies
7.20	Gladstone Bros., supplies
404.75	Harry Silon, Inc., supplies
137.60	Kern-o-mix, Inc., concrete
198.00	N. J. Top Soil Co., top soil
333.90	Max Lumber Co., lumber

21.60	Edward Ruskin, supplies
68.95	Jersey City Supply Co., hardware supplies
225.00	A. Brauer & Son Coal Co., coal (Roosevelt Stadium)
1.75	Union Towl Supply Co., services
123.80	Marmorstein's, supplies
34.18	Wonder Stores, Inc., material (handicraft)
6.35	Great Bear Spring Co., services
465.10	Public Service Co., services
139.70	Alco Hardware Co., supplies
46.30	Max Eiser, services
25.57	Public Service Co., services
15.93	Public Service Co., services
123.35	Public Service Co., services
19.50	Horace B. Garrison, supplies
11.70	Edward Ruskin, hardware supplies
20.16	Max Lumber & Millwork, lumber
42.36	Square Elec. Supply Co., supplies
251.60	Baldwin Lumber Co., lumber
247.30	Jersey City Supply Co., plumbing supplies
85.00	A. Daly, material and services
112.50	A. Brauer & Son Coal, coal (fuel oil)
31.50	Harris Picture Framers, services
59.05	Jersey Blue Print Co., services
5.40	J. J. Scanlon, newspapers
242.00	Daniel E. McNulty, services
150.00	Daniel E. McNulty, services
1.50	Leroux Typewriter Co., services
20.00	Feltz Printing Co., services
.60	Wonder Stores, Inc., supplies (pins)
96.08	Alexander Sudnik, Jr., insurance
230.00	Alexander Sudnik, Jr., insurance
650.10	Alexander Sudnik, Jr., insurance
2.60	J. J. Scanlon, newspapers

For Capital Account

$ 339.37	Thomas Moore, services
57.50	Hudson Builders' Co., supplies
1,180.00	Arrow Supply Co., gas heaters, fittings
52.00	Baldwin Lumber Co., lumber

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,546.44 for 36 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$450.00	161 Bright St. Corp., c/o Frank Layburn, rent
36.00	Leroux Typewriter Service, service
159.77	Nidisco Jersey City, Inc., supplies
205.50	Mongiello Bros. Coal Corp., coal
78.75	A. Brauer & Sons Coal Co., fuel oil

112.50	A. Brauer & Sons Coal Co., fuel oil
135.00	A. Brauer & Sons Coal Co., fuel oil
90.00	A. Brauer & Sons Coal Co., fuel oil
191.25	A. Brauer & Sons Coal Co., fuel oil
730.76	Public Service Electric & Gas Co., electric and gas
4.80	Bright Steel Corp., supplies
411.00	Mongiello Bros. Coal Corp., coal
6.00	Joseph Cabala, supplies
56.25	Christopher Dockery, supplies
2.00	Bright Steel Corp., supplies
5.00	Scully Walton Co., supplies
740.00	Anderson-Simons Corp., lumber
3.99	Jersey City Supply Co., supplies
51.01	Square Electric Supply & Fixture Corp., supplies
3.00	John Weber & Son, saws sharpened
12.25	Ohio Chemical & Surgical Equipment Co., oxygen
18.20	American LaFrance Foamite Corp., supplies
68.25	Cirone's Battery & Ignition Service, repairs
139.10	Wishbow Bros., Inc., supplies
111.20	Alco Hardware & Tool Co., supplies
411.00	Mongiello Bros., Coal Corp., coal
205.50	Mongiello Bros. Coal Corp., coal
246.60	Mongiello Bros. Coal Corp., coal
67.50	A. Brauer & Sons Coal Co., fuel oil
25.60	Overhead Door Sales Co., Inc., supplies
7.20	Great Bear Spring Co., water and cooler rental
226.30	Charles Weinacht Stationery Co., Inc., stationery
10.00	Alco Hardware & Tool Co., paper towels
10.00	Charles Weinacht Stationery Co., Inc., mimeograph ink
509.17	Tide Water Associated Oil Co., gasoline

N.C. VOUCHER

5.99	Burroughs Adding Machine Co., repairs

1952 Account

66.20	Nidisco Jersey City, Inc., supplies
55.44	Nidisco Jersey City, Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By DIRECTOR MESSANO:

RESOLVED: That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Nine Hundred Fifty-four Dollars and Fifty-four Cents ($12,954.54). for fifty-one (51) bills and claims due for payment by the Department of Public Safety.

$ 7.65	Union Towel Supply—Div. Morgan Laundry, Inc., towel service
86.00	Jersey City Window Cleaning Co., cleaning services
1,617.56	New Jersey Bell Telephone Co., telephone service
1,655.05	Public Service Electric and Gas Co., elec. services
8.00	New Jersey Bell Telephone Co., Street Directories
214.00	Globe Exterminating Co., Sam Blaustein, Prop., exterm. services

259.01	H. C. Anderson Mimeo Corp., stencils, ink
328.86	Levy's Sport Shop, Inc., camera access.
108.00	Frank E. Anderson Machine Works, park. meters access.
407.04	Charles Weinacht Stationery Co., Inc., office supplies
326.00	James S. Cambridge, window shades
98.67	The Wama Co., signal sys. supplies
104.00	James S. Cambridge, window shades
2.50	H. C. Anderson Mimeo Corp., pens.
58.00	Ohio Chemical & Surgical Equipment Co., chemicals
480.87	Cirone's Battery & Ignition Service, battery repairs
24.00	Anderson-Simons Corp., paint
2.85	Charles Weinacht Stationery Co., Inc., type. ribbons
204.82	John A. Roebling's Sons Corp., rope, etc.
10.74	Jersey Motors, Inc., auto parts
435.67	Alco Hardware & Tool Co., hardware, etc.
225.00	A. Brauer & Sons Coal Co., fuel oil
334.77	Square Electric Supply & Fixture Corp., elec. fixtures, etc.
60.75	Charles Weinacht Stationery Co., Inc., office supplies
78.75	A. Brauer & Sons Coal Co., fuel oil
185.63	A. Brauer & Sons Coal Co., fuel oil
36.30	Leroux Typewriter Service, type. repairs
216.00	Office Machines & Equipment Corp., file cab.
2.85	Hudson Builders Material Co., sig. sysm. supplies
303.75	A. Brauer & Sons Coal Co., fuel oil
239.79	McGuinness General Tire Co., Inc., tires and tubes
22.75	L. Rubenstein & Sons, Inc., paints, etc.
75.00	Gann Law Books, N. J. statutes
30.66	Keely Battery & Ignition Service, battery repairs
69.82	A. C. Chevrolet Co., auto parts
44.20	Leroux Typewriter Service, type. services
98.07	L. Loiacono, meats
140.20	Charles Weinacht Stationery Co., Inc., stationery
309.00	Union Printing Co., printing
281.25	A. Brauer & Sons Coal Co., fuel oil
519.50	Union Printing Co., printing
20.50	J. W. Harrison, stationery
70.80	Edward Ruskin, flashlights, etc.
14.34	William Horowitz, flag, pole, rope
90.00	Richard Stanton, horse shoes, pads
90.00	A. Brauer & Sons Coal Co., fuel oil
24.69	Nidisco Jersey City, Inc., signal sys. supplies
684.00	Union Printing Co., printing
1,803.38	Tidewater Associated Oil Co., motor oil

N.C.

293.50	James L. McNamara, pressing uniforms
150.00	Union Printing Co., 3 cent stamps

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached list, in the sum of $10.50 for one bill approved for payment for the Department of Revenue and Finance.

For 1953 Account

$10.50	Gladstone, door holders

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,693.78, for 179 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 223.00	State Board of Health, dog license fees
1.00	State Treasurer of New Jersey, solid fuel license
641.67	Hudson County District Society for the Prev. Cruelty to Animals, services
200.00	Louis Geiger, stamps
15.00	Soney & Sage Co., supplies
20.46	John X. Murphy, expenses
24.00	Hudson Dispatch, advertising
153.84	Monroe Calculating Machine Co., Inc., services
60.00	Jersey Blue Print Co., supplies
835.02	Milton B. Conford, services
8.30	Leroux Typewriter Service, services
145.83	William F. DiVernieri, services
220.00	Abraham Lightdale, services
208.33	James F. Ryan, services
200.00	John J. Gorman, services
187.50	James J. Coghlan, services
200.00	David R. Smith, services
375.00	Thomas F. Carlin, services
208.33	Francis X. Hayes, services
8.00	Harry B. McFarland, reimbursement
41.00	Dobke Typewriter Exchange, services
257.50	The Evening Journal Association, advertising
88.20	Glos Narodu, advertising
24.00	Joseph Barry, expenses
7.00	Mickey Carroll, photographs
2.60	The National Cash Register Company, services
525.00	Jersey City Building Supply & Wrecking Co., services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
93.60	Charles Weinacht Stationery Co., Inc., supplies
7.28	James Duffy, Inc., insurance premium
7.50	Eleanor Smith, services
7.50	Josephine Annett, services
7.50	Joseph Kerr, services
7.50	William Wolfe, services
7.50	Charles Wolfe, services
7.50	William Kauertz, services

7.50	John McNally, services
7.50	Adolph Maccolino, services
7.50	Anthony Romano, services
7.50	Walter Cream, services
7.50	John Olender, services
7.50	Thomas McGovern, services
7.50	George Bender, services
7.50	William A. Fennelly, Jr., services
7.50	Frank Connors, services
7.50	Edward Callahan, services
7.50	Anthony Panepinto, services
7.50	Michael Lafrano, services
7.50	Ernest Iocca, services
7.50	Louis Iocca, services
7.50	Al Cereghino, services
7.50	William E. Suess, services
7.50	Frank Reddington, services
7.50	George Travers, services
7.50	Richard Giaquinto, services
7.50	Catherine Rhode, services
7.50	Helen Major, services
7.50	Carrie Meyers, services
7.50	Mary Politowski, services
7.50	Margaret Hartlein, services
7.50	Alfred Meyers, services
7.50	George Siddons, services
7.50	Marge Major, services
7.50	James Murphy, services
7.50	Thomas Beagans, services
7.50	James E. McDonough, services
7.50	Joseph Clyde, services
7.50	James White, services
7.50	Angelo Pedone, services
7.50	Joseph B. Culloo, services
7.50	William Mitchell, services
7.50	Vincent Burke, services
7.50	John Russell, services
7.50	George Fenton, services
7.50	William West, services
7.50	John McGovern, services
7.50	Thomas Smith, services
7.50	Norman A. Kemper, services
7.50	John L. Sullivan, services
7.50	Andrew Kozmar, services
15.00	Charles Klaproth, services
15.00	Charles Badendick, services
15.00	George Brandenberg, services
15.00	Frank Beyer, services
15.00	John Sweeney, services
15.00	Thomas Green, services
15.00	George Scanlon, services
15.00	Daniel Murray, services
15.00	Robert Ihne, services
15.00	James McDonough, services
15.00	James McCaffery, services

15.00	Frank Culloo, services
15.00	Norman Kemper, services
15.00	William Miller, services
15.00	Frank Meerbott, services
15.00	Estelle Post, services
15.00	John Browning, services
38.95	Mary M. Magee, services
88.00	James A. Tumulty, Jr., disbursements
35.00	Joseph Esposito, car rental
207.00	Christopher Dockery, rental
66.00	Jewel Electric Supply Co., services
44.40	Frank Warn, rental
315.00	Il Progresso Italo-American, advertisement
152.20	Charles Weinacht Stationery Co., Inc., supplies
150.00	Stephen J. Magura, services
5.90	Union Towel Supply—Division Morgan Laundry, Inc., services
48.00	Gillis Supply Co., supplies
7.30	International Business Machines Corp., supplies
32.00	Ben Doan Printing Service, supplies
147.90	Charles Weinacht Stationery Co., Inc., supplies
40.00	Terminal Printing & Publishing Co., supplies
94.00	Terminal Printing & Publishing Co., supplies
13.50	Soney & Sage Co., supplies
22.00	Soney & Sage Co., supplies
25.00	Gann Law Books, supplies
2.20	Union Towel Supply—Division Morgan Laundry, Inc., services
2.85	Union Towel Supply—Division Morgan Laundry Inc., services
40.50	J. W. Harrison, supplies
22.75	New Jersey Bell Telephone Co., services
8.75	Union Printing Co., supplies
9.00	Gladstone's, supplies
21.83	Underwood Corp., supplies
25.00	Gann Law Books, supplies
1,108.33	Emil Colello, services
126.00	Terminal Printing & Publishing Co., supplies
7.20	Charles Weinacht Stationery Co., Inc., supplies
344.00	Terminal Printing & Publishing Co., supplies
40.00	Sigmund Auerbach, commission
46.25	Joseph M. Lepis, commission
979.06	S. Arthur Schnitzer, services
186.45	Jersey City Stationers Corp., supplies
2.50	Harris Picture Framers, supplies
5.00	Great Bear Spring Co., rental
6.60	Great Bear Spring Co., rental
276.92	The Evening Journal Association, advertising
25.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
3.25	Plaza Towel Service, services
183.00	Terminal Printing & Publishing Co., supplies
23.20	New Jersey Bell Telephone Co., services
207.00	Underwood Corp., services
98.00	Union Printing Co., supplies
12.00	Gillis Supply Co., supplies
9.00	Gillis Supply Co., supplies

6.25	Marchant Calculators, Inc., services
21.75	Union Towel Supply—Division Morgan Laundry, Inc., services
46.90	Charles Weinacht Stationery Co., Inc., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
5.00	Dobke Typewriter Exchange, services
200.00	Jacob Gould, rental
104.00	Terminal Printing & Publishing Co., supplies
91.85	Jewel Electric Supply Co., supplies
3.50	Plaza Towel Service, services
4.00	Plaza Towel Service, services
5.00	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
23.75	New Jersey Bell Telephone Co., services
25.50	Soney & Sage Co., supplies
25.00	Gann Law Books, supplies
9.00	Clary Multiplier Corp., services
1.10	Monroe Calculating Machine Co., Inc., supplies
76.00	Gillis Supply Co., supplies
86.39	Charles Weinacht Stationery Co., Inc., supplies
185.00	Emil Colello, commission
15.00	Frank J. McLaughlin, commission
40.00	David Weisman, commission
13.89	Abraham Warren, disbursements
81.00	Terminal Printing & Publishing Co., supplies
20.00	Office Machines & Equipment Corp., rental
5.70	Great Bear Spring Co., rental
3,000.00	William A. Sternkopf, Jr., services
2,427.70	William A. Sternkopf, Jr., services
300.00	Postmaster, postage
9.84	Morris Proper, refund
132.00	Bernice Kovar, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,680.82 for twenty bills and claims, approved for payment, for the Department of Public Works (General Account).

New Jersey Bell Telephone Co	42.50
Standard Apron & Linen Service, Inc	3.50
Owl Printing Co., Inc	312.00
Great Bear Spring Co	4.10
Standard Apron & Linen Service, Inc	1.90
Great Bear Spring Co	4.10
New Jersey Bell Telephone Co	4.00
New Jersey Bell Telephone Co	4.00
New Jersey Bell Telephone Co	6.00
New Jersey Bell Telephone Co	6.00
Owl Printing Co.	235.50
N.C. VOUCHERS	
J. J. Scanlon	5.70

J. J. Scanlon	5.00
J. J. Scanlon	9.95
J. J. Scanlon	4.35
C. L. Munch, Insurance	289.19
Public Service Electric and Gas Co	95.92
Public Service Electric and Gas Co	7.09
Public Service Electric and Gas Co	25,605.90
Public Service Electric and Gas Co	34.12

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate 6. Contract No. 3182. Electrical Work. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $2,125.64

Water Capital Account B4-S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,344.59 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B4-S1—Account No. 124.

$1,344.59	Havens and Emerson—specialized engineering services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, by contractors, and furnishing services, etc.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. No. of Estimate 15. Contract No. 3181. General Construction. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $29,306.35

Water Capital Account B4-S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $98.90 for (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Utility Plant Accounts.

$43.20	The Evening Journal Association, advertisement
55.70	The E. H. Wachs Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $525.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—General Account—1952.

$525.00	Hudson Builders Material Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corp. Estimate No. 3rd and Final. Contract No. 3742.
For the Construction of a Concrete Retaining Wall at the Southerly
Terminus of East Street, Jersey City, New Jersey..................................$2,520.90
(East Street Wall)—1952—Account No. 164.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10.731.19 for fifty-six (56) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 27.50	Edward F. McKenna, reimbursement
27.50	Patrick E. Higgins, reimbursement
27.50	Joseph A. Davis, reimbursement
36.00	John J. Burkhardt, reimbursement
96.00	Albert Waldstein, transportation
5.00	Architectural Forum, subscription

9.00	Boonton Times-Bulletin, subscription
3.00	Public Works Magazine, subscription
177.74	Harold M. Ohland, expenses
10.75	Lucian Grimaldi, additional premium
127.24	Frank J. Sheeran, insurance premium
1.00	Delaware, Lackawanna and Western Railroad Co., lease site
100.00	Harold M. Ohland, money for postage stamps
99.75	Jersey Central Power & Light Co., service
11.40	New Jersey Power & Light Company, service
8.10	Union Towel Supply Division, towel service
22.91	Public Service Electric and Gas Company, service
72.31	Public Service Electric and Gas Company, service
198.86	Public Service Electric and Gas Company, service
8.15	New Jersey Bell Telephone Company, service
46.50	The Bristol Company, charts
663.52	Mueller Co., supplies
290.00	Wollen Chemical & Supply Co., supplies
65.05	Wallace & Tiernan Co., Inc., supplies
900.00	James Products, Inc., supplies
940.00	Sergeant Chemical Company, supplies
2,617.50	Sergeant Chemical Company, liquid chlorine
93.64	Cirone's Battery & Ignition Service, repairs
129.96	Ben's Service & Supplies, supplies
136.00	Joseph G. Pollard Co., Inc., supplies
134.62	Charles Weinacht Stationery Co., Inc., supplies
9.50	Charles Weinacht Stationery Co., Inc., supplies
476.26	James P. Clark, supplies
204.76	Allendale Equipment Company, repairs
64.50	A. Brauer & Sons Coal Co., supplies
36.00	Edward Ruskin, supplies
64.50	A. Brauer & Sons Coal Co., supplies
308.17	Baldwin Lumber-Junction Milling, Inc., supplies
139.70	Jersey City Supply Co., supplies
83.90	Alco Hardware & Tool Co., supplies
190.10	Alco Hardware & Tool Co., supplies
10.92	Jersey City Supply Co., supplies
219.48	Edward Ruskin, supplies
572.85	Jersey City Supply Co., supplies
578.20	Worthington-Gamon Meter Div., Worthington Corp., supplies
21.60	Great Bear Spring Company, demis—water
70.95	A. Brauer & Sons Coal Co., supplies
72.00	F. C. Hennie & Son, coal
8.75	Jersey Blue Print Company, supplies
113.43	Ben's Service & Supplies, supplies
104.74	McGuinness General Tire Co., supplies
30.00	Jersey City Glass Co., supplies
10.13	Wishbow Bros., Inc., supplies
200.00	Vachino, repairs
41.75	Lakeland Gas & Appliance Co., supplies
12.50	Union Printing Company, printing

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,466.29 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 8.40	William P. McDonald, reimbursement
15.00	R. Feinberg, refund
147.05	Jos. M. Byrne Co., insurance premium
10.75	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
10.23	Office Machines & Equipment Corporation, maintenance service
3.80	Public Service Electric and Gas Company, electric service
35.75	Public Service Electric and Gas Company, elec. and gas service
6.15	Union Towel Supply Division, towel service
5.50	New Jersey Bell Telephone Company, service
6.82	Office Machines & Equipment Corporation, maintenance service
6.85	New Jersey Bell Telephone Company, service
89.35	Public Service Electric and Gas Company, electric service
42.36	Baldwin Lumber-Junction Milling, Inc., supplies
3.88	Edward Ruskin, supplies
104.25	The Texas Company, supplies
825.84	Fire Prevention Service, pipe posts
32.70	Adam Black & Sons, Inc., supplies
10.25	Jersey City Glass Company, supplies
22.58	Cirone's Battery & Ignition Service, supplies
5.68	Kassel Cadillac Co., Inc., supplies
31.64	Charles Weinacht Stationery Co., Inc., supplies
380.67	Wishbow Bros. Inc., supplies
211.47	Cirone's Battery and Ignition Service, supplies
238.53	Ben's Service & Supplies, repairs
50.65	Alco Hardware & Tool Co., supplies
16.61	Atlas Electric Supply Co., Inc., supplies
165.69	McGuinness General Tire Co., Inc., supplies
142.48	Wishbow Bros., Inc., supplies
41.75	Jersey City Glass Co., supplies
174.95	Wishbow Bros., Inc., supplies
208.00	Smith Tractor and Equipment Co., supplies
247.58	Ben's Service & Supplies, supplies
143.58	McGuinness General Tire Co., Inc., supplies
10.00	Alco Hardware and Tool Co., paper towels

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $122,627.89 for 309 bills and claims, approved for payment for the Department of Public Affairs.

$5,184.39	N. J. Bell Telephone Company, services
34.58	Whitehead & Hoag, supplies

114.75	J. C. Cash Register Co., services
23.60	Hattco Company, supplies
27.80	J. C. Cash Register Co., services
202.96	Chas. Weinacht Stationery Co., supplies
17.45	Chas. Weinacht Stationery Co., supplies
57.50	Union Printing Co., supplies
19.71	Major Wm. Fass, supplies
8.60	Fisher Scientific Co. (Eimer & Amend), supplies
847.10	American Hospital Supply Co., supplies
812.12	American Hospital Supply Co., supplies
6.64	American Hospital Supply Co., supplies
512.85	American Hospital Supply Co., supplies
780.08	Chas Pfizer & Company, supplies
11.95	American Hospital Supply Co., supplies
23.40	Tracerlab, Inc., supplies
606.41	E. R. Squibb—Div. Mathieson, supplies
858.39	L. D. Caulk Company, supplies
482.16	Chas. Pfizer & Co., supplies
35.30	Wyeth Lab. Div.—Amer. Home Prod., supplies
314.25	Mooney's Pharmacy, supplies
49.56	Palace Drug Stores, supplies
375.56	E. R. Squibb & Sons, supplies
1,422.00	James P. Smith, Inc., supplies
2,565.00	James P. Smith, Inc., supplies
128.35	Standard Scientific Corp., supplies
116.00	Jersey Oxy Acetylene Apparatus, services
9.72	Honiberg Drug & Surgical Co., supplies
64.50	Chas. Weinacht Stationery Co., supplies
47.00	Chas. Weinacht Stationery Co., supplies
64.70	Pencer Instrument Service, services
129.95	Merck & Company, supplies
200.00	Cutter Laboratories, supplies
3.00	Merck & Company, supplies
9.04	Liebel Flarsheim Co., services
29.03	W. A. Baum Co., Inc., services
721.48	M. Stein Company, supplies
107.00	Triple Cee Supply Company, supplies
220.00	Richard Morrison, supplies
7.00	Fisher Cohen Co., supplies
110.25	Triple Cee Supply Co., supplies
1,003.60	Krueger Bros., supplies
48.70	Jersey Grinding & Renting Serv., services
525.05	Swift & Company, supplies
38.48	Armour & Co., supplies
777.17	Kingsdale Dairies, supplies
450.88	Joseph Apicella & Sons, supplies
28.50	David M. Chait, supplies
37.21	David M. Chait, supplies
53.23	David M. Chait, supplies
433.34	Flagstaff Foods, supplies
434.94	Brenner Produce Company, supplies
26.40	Kingsdale Dairies, supplies
27.33	Kingsdale Dairies, supplies
132.75	M. Padwe Company, supplies
149.65	Edward Boker, supplies
871.83	Kingsdale Dairies, supplies

564.07	Larry's Sea Food Market, supplies
2,004.65	National Meat Supply Co., supplies
68.17	Armour & Company, supplies
62.00	Nestle Co., Inc., supplies
9,669.60	Public Service Elec. & Gas Co., services
15,037.36	C. C. Casalino, supplies
861.60	Luxor Lighting Products, supplies
265.08	Luxor Lighting Products, supplies
485.00	Industrial Iron Works, supplies
8.73	Alco Hardware & Tool Co., supplies
11.90	Alco Hardware & Tool Co., supplies
25.00	Alco Hardware & Tool Co., supplies
38.55	N. J. Bell Telephone Co., services
10.35	Honiberg Drug & Surgical Supply, supplies
85.40	Pencer Instrument Service, services
329.39	Mooney's Pharmacy, supplies
960.00	Zimmerman's, supplies
82.00	Honiberg Drug & Surgical Co., supplies
90.00	Ortho Pharmaceutical Corp., supplies
263.00	Wyeth Lab. Div.—Amer. Home Prod., supplies
62.95	Hospital Equipment Co. of N. J., supplies
215.71	McCloskey Drug Co., supplies
196.81	Wyeth Lab.—Div. Amer. Home Prod., supplies
61.35	Tec Products Co., supplies
920.75	Triple Cee Supply Co., supplies
18.00	Seeman Bros., Inc., supplies
57.80	Alco Hardware & Tool Co., supplies
22.00	John F. Maue, services
9.71	Elevator Supplies Co., supplies
250.00	Ray's Florist, supplies
43.00	Robert Halmage Co., Inc., services
20.42	Weinacht Stationery Co., supplies
10.45	Remington Rand, Inc., supplies
60.40	Ozalid Div.—Genl. Aniline & Film, supplies
70.75	Remington Rand, Inc., supplies
120.81	Ozalid Division, supplies
15.23	Whitehead & Hoag, supplies
248.75	Chas. Weinacht Stationery, supplies
63.78	Chas. Weinacht Stationery, supplies
90.50	Ozalid Division, supplies
11.24	Remington Rand, Inc., supplies
7.20	Remington Rand, Inc., supplies
40.00	Doll Metz Piano Co., rental
12.00	Addressograph-Multigraph, services
92.24	Weinacht Stationery Co., supplies
29.90	Biggane Supply Co., supplies
121.00	Biggane Supply Co., supplies
83.74	Ditto, Inc., supplies
114.75	J. C. Cash Register Co., services
23.87	Hattco Company, supplies
185.50	Remington Rand, Inc., supplies
24.60	Hudson Dispatch, services
255.16	Weinacht Stationery, supplies
50.00	Memorial Hospital, services
23.15	Eisele & Company, supplies
231.50	Lederle Labs—Div. Amer. Cyanamid, supplies

928.05	Remington Rand, Inc., supplies
40.00	William R. Warner, supplies
66.00	Mooney's Pharmacy, supplies
5,512.44	American Hospital Supply Co., supplies
30.60	Triple Cee Supply Co., supplies
25.68	Jaxon Health Food Center, supplies
18.20	U. S. Vitamin Corp., supplies
51.66	American Hospital Supply Corp., supplies
647.50	General Hospital Supply Co., supplies
261.65	L. D. Caulk Company, supplies
33.00	U. S. Vitamin Corp., supplies
135.90	American Ossacryl Co., supplies
10.80	M. & R. Laboratories, supplies
1,239.57	Honiberg Drug & Surgical Co., supplies
354.68	Mooney's Pharmacy, supplies
839.70	Mooney's Pharmacy, supplies
596.76	Mooney's Pharmacy, supplies
95.00	Lederle Labs Div.—Amer. Cyanamid, supplies
12.38	General Electric Co., services
960.00	Zimmerman's, supplies
26.44	National Surgical Supply Co., supplies
13.20	Levy's Sport Shop, supplies
187.21	Cambridge Instrument Co., supplies
512.28	Winthrop Stearns, Inc., supplies
475.20	Mooney's Pharmacy, supplies
118.25	Herbert's Drug Co., supplies
165.17	Parke Davis & Co., supplies
128.99	Winthrop Stearns, Inc., supplies
21.00	Honiberg Drug Co., supplies
60.50	Honiberg Drug Co., supplies
10.91	Liebel Flarsheim Co., services
29.40	Merck & Co., supplies
42.50	Herbert's Drug Co., supplies
450.00	James P. Smith, Inc., supplies
59.70	Mooney's Pharmacy, supplies
46.44	Mooney's Pharmacy, supplies
17.25	Mooney's Pharmacy, supplies
26.25	Hospital Equipment Co., supplies
105.00	Hospital Equipment Co., supplies
678.90	Ohio Chemical & Surg. Equipment Co., supplies
27.50	Levy Sport Shop, Inc., supplies
25.85	New Plaza Wine & Liquor, supplies
10.00	Kost & Baird, supplies
52.50	General Laboratories, supplies
4,242.35	Mooney Pharmacy, supplies
12.27	Liebel Flarsheim, supplies
65.95	Astron Chemical Co., supplies
264.00	Industrial Home for the Blind, supplies
142.00	The Du Bois Co., supplies
38.40	Industrial Home for the Blind, supplies
98.25	John Sexton & Co., supplies
341.25	Hillyard Sales Co., supplies
16.00	American Fashion Shops, supplies
58.98	Calgon, Inc., supplies
115.20	Henry Goldman Paper Co., supplies
6.20	Henry Goldman Paper Co., supplies

98.25	John Sexton & Co., supplies
48.00	Alco Hardware & Tool Co., supplies
33.20	Industrial Home for the Blind, supplies
171.36	Norton & Williams, supplies
90.00	Norton & Williams, supplies
180.75	John F. Maue, services
589.91	Triple Cee Supply Co., supplies
8.00	J. Liberman & Co., supplies
36.50	J. Liberman & Co., supplies
237.00	J. Liberman & Co., supplies
770.00	Norton & Williams, supplies
245.75	Triple Cee Supply Co., supplies
1,092.30	Krueger Bros., supplies
199.00	Triple Cee Supply Co., supplies
19.56	Swift & Co., supplies
82.64	James Torchio, supplies
69.95	W. H. Food Products, supplies
528.75	Embassy Grocery Corp., supplies
113.50	R. C. Williams & Co., supplies
625.00	Corn Products Sales Co., supplies
77.75	W. H. Food Products, supplies
171.26	Swift & Co., supplies
589.00	Swift & Co., supplies
39.12	Swift & Co., supplies
578.00	Hudson Commission Co., supplies
82.25	Armour & Co., supplies
1,370.07	General Baking Co., supplies
5,752.49	Atzingen Whitehouse Dairy, supplies
1,109.12	James Torchio, supplies
2.31	James Torchio, supplies
104.11	James Torchio, supplies
14.40	Hudson Builders Material Co., supplies
1,391.52	James Torchio, supplies
1,068.68	James Torchio, supplies
561.07	James Torchio, supplies
733.00	Embassy Grocery Corp., supplies
11.25	James Torchio, supplies
11.69	David M. Chait, supplies
40.00	Nonpareil Pickle Works, supplies
181.30	National Biscuit Co., supplies
23.18	Canada Dry Ginger Ale Co., supplies
1.50	Gladstones, supplies
61.85	Alco Hardware & Tool Co., supplies
791.88	Edward Boker, Inc., supplies
865.49	Edward Boker, Inc., supplies
870.56	Gol Pak Corp., supplies
2,100.93	Gol Pak Corp., supplies
615.50	Gol Pak Corp., supplies
397.99	National Meat Supply Co., supplies
1,396.92	National Meat Supply Co., supplies
81.85	James V. Calley, supplies
859.00	Montgomery Mills, supplies
624.00	Lincoln Mills, supplies
624.00	Lincoln Mills, supplies
32.88	M. Padwe Co., supplies
21.25	M. Padwe Co., supplies

302.21	Brenner Produce Co., supplies
277.27	Flagstaff Foods, supplies
13.15	Edward Boker, Inc., supplies
1.64	Borden Farm Products, supplies
20.40	Mead Johnson & Co., supplies
557.88	R. C. Williams & Co., supplies
76.09	James V. Calley, supplies
1,528.77	James Torchio, supplies
639.60	James Torchio, supplies
283.69	Brenner Produce Co., supplies
670.06	Belasco & Son, supplies
1,023.07	James Torchio, supplies
714.44	Edward Boker, supplies
24.00	Gas Consumers Service, services
475.00	United Chemical & Exterminating, services
2.47	General Elevator Co., Inc., services
27.00	Ideal Supply Co., supplies
9.38	Cirone's Battery Service, services
29.00	Keely Battery & Ignition, services
40.00	Garfield Mill, supplies
275.00	United Chemical Service Co., services
15.75	Montgomery Paint Co., supplies
46.00	Montgomery Paint Co., supplies
64.38	Ideal Supply Co., supplies
8.10	Great Bear Spring Co., supplies
4.12	Princeton University Press, supplies
7.50	Assn. of Official Agricul. Chemists, subscription
38.56	Public Service Elec. & Gas Co., services
19.80	Pitney Bowes, Inc., services
25.00	American Window Cleaning Co., services
21.50	Central Office Equipment Co., services
23.05	Great Bear Spring Co., supplies
4.19	Edward Ruskin, supplies
31.20	S. Strauss, supplies
22.04	Chas. Weinacht Stationery Co., supplies

N.C. VOUCHERS

60.00	Edward B. Zlonczewski, expenses
10.00	American Assn. of Blood Banks, membership
95.00	Dr. J. James Smith, expenses
33.00	Dr. Wm. A. Loori, expenses
75.00	Walter Barkovitz, services
10.50	Robert Jacob Jozefiak, expenses
10.50	George A. Lopez, expenses
500.00	Ralph Gratton, services
69.30	Treasurer, United States, services
156.45	Edward T. Barry, insurance
3.50	Thomas Roche, expenses
155.05	Alexander Sudnik, insurance
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
83.78	James A. Higgins, expenses
39.72	James A. Higgins, expenses
39.90	William F. Chapman, expenses
83.00	William F. Chapman, expenses
91.25	John T. Evans, expenses

24.50	Dennis J. Sullivan, expenses
12.27	Gerald E. Devitt, services
7.00	William J. MacKay, expenses
17.38	Joseph J. Michalski, expenses
34.77	Frank Alfonse, expenses
5.10	Ambrose B. Coleman, expenses
200.00	Addressograph-Multigraph, supplies
116.40	Mooney Pharmacist & Surgical Co., supplies
4.50	Hallie Lightfoot, expenses
14.80	Vincent McDermott, expenses
76.10	American Public Welfare Assn., membership
7.60	Alfred James, expenses
27.00	Pitney Bowes, Inc., services
2.00	Det. James McGovern, expenses
6.90	Arthur Ottley, expenses
8.78	Arthur Healy, expenses
50.30	May D. Dawson, expenses
5.50	Harry Belton, expenses
6.15	Anna C. Brady, expenses
10.38	Evelyn M. Brown, expenses
5.45	Marie Larsen, expenses
6.30	John Laffan, expenses
56.10	S. Hmarzeski, expenses
5,102.00	Knickerbocker Biologicals, Inc., supplies
45.00	Harry Harrington, services

1952 "C" VOUCHERS

144.00	Central Scientific Company, supplies
878.59	Hospital Equipment Co. of N. J., supplies
86.25	Patrick Company, supplies
475.00	United Chemical & Exterminating Co., services

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of April, 1953, and ending on the 30th day of April, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 550,075.75
Department of Revenue and Finance	71,235.09
Department of Public Safety	624,471.22
Department of Public Works	2.709.38
Department of Parks and Public Property	104,046.92
Water Department	88,499.15
and amounting in the aggregate to	$1,441,037.51

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Cold Asphalt Surfacing of Various Parks and Playgrounds, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proopsals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of May, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

LOUIS J. MESSANO

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY

Commissioners

Meeting of MAY 19, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 19th, 1953.

The Mayor called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski (delayed), and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and caried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December 31st, 1952:

Bureau of Municipal Relief,
City Comptroller,
Firemen's and Policemen's Pension Fund Commission,
Employees' Bond Deductions Account.
City of Jersey City.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From John L. Johnson, Assist. Munic. Comptroller, submitting statement of Receipts and Disbursements for the Month of April, 1953, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF APRIL, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,865,958.55	
Delinquent Taxes	66,232.31	
Tax Title Liens	13,575.58	
Bus Receipts Tax	24,966.89	
Marriage Licenses	936.00	
Exhibition Licenses	200.00	
Trade Licenses and Vendor's Plates	82.10	
Beverage Licenses	570.00	
Parking Meters	3,280.91	
Search Fees	418.00	
Health Bureau Permits	1,593.50	
Combustible Bureau Permits	530.00	
Building Bureau Permits	1,900.00	
Sewer & Street Opening Permits	1,734.90	
Receipts from Jersey City Medical Center	152,000.00	
Special Privileges	5,021.16	
Hudson & Manhattan R. R. (Grove St.)	2,500.00	
South Cove Rentals	687.50	
Howell St. Dock Wharfage	1,018.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	7,641.00	
Interest and Cost on Taxes	6,469.41	
Sundry Departments	210.85	
Sales of Tax Title Deed Properties	5,469.47	
Damages to City Property	226.13	
Laundry Licenses	525.00	
Refund of Tax on Gasoline Purchases	470.40	
Abandoned Cars	60.00	
Cole Street Bath Fees	28.40	
Deposits Advertising Ordinances	150.00	
Deposits Advertising Signs and Alterations	35.00	
Restaurant Licenses	10.00	
Special Police Permits	20.00	
Health Violations	30.00	
Painting and Zoning Driveways	85.00	
From Care of Lawns, etc.	24.00	
Barbers Licenses	163.00	
Certified Copies—Marriage Licenses	38.00	
Rooming House Licenses	71.00	
Municipal Searches	61.50	
Rental of City Owned Property	29.00	
Insurance Franchise Tax—1952	696.49	
Reserve of Deposits—Sale of Tax Deeds	10,760.00	
Reserve of Fees—Inspection of Dairies	786.76	
Reserve of Redemption Tax Title Lien	4,326.20	
Total Receipts		$ 2,204,563.01

Balance—Beginning*	8,796,768.11
	$11,001,331.12

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*After deducting outstanding warrants and unpaid vouchers.

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,696.60
Expenses:	
Printing, Stationery and Supplies	835.24

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,521.96
Professional Care of Patients	204,393.68
Ambulance Corps	5,836.69
Housekeeping	83,191.91
Kitchen	39,953.48
Laundry	28,105.85
Power House	10,247.22
Medical Inspectors, Nurses and other Employees	9,064.93
Chief Medical Officer, Nurses and other Employees	9,357.84
Expenses:	
Administration	10,641.23
Professional Care of Patients	54,834.55
Housekeeping	8,851.73
Dietary—Foods	103,400.83
General Maintenance and Plant Operation	37,276.20

SANITARY DIVISION

Salaries	13,885.76
Expenses	804.84

BUREAU OF MUNICIPAL RELIEF

Salaries	11,593.84
Expenses:	
Printing, Stationery, Office Expense	1,721.00

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	1,066.18

ENGINEERING BUREAU

Salaries	5,469.12
Expenses	218.89
Jersey City Sewerage Authority—Administrative Expenses	3,500.00

BUREAU OF HEALTH AND SANITATION

Expenses:		
Removal of Ashes and Garbage	48,700.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,962.79	
Expenses:		
Miscellaneous Supplies	34.25	

STREET CLEANING BUREAU

Salaries:		
Superintendent and other Employees	48,215.70	
Expenses:		
Repairs and other Miscellaneous Items	319.49	

BUREAU OF STREET AND SEWER REPAIRS

Salaries	27,153.04	
Expenses:		
Miscellaneous Supplies and Repairs	242.72	

BUREAU OF MOTOR VEHICLES

Salaries	1,989.38	
Expenses:		
Miscellaneous	2,340.48	
Purchase of Automotive Equipment	55,827.20	
Total for Department of Public Affairs		$ 880,691.20

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,183.34	
Expenses:		
Printing, Stationery, and other Expenses	5,483.51	

CITY COLLECTOR'S OFFICE

Salaries:		
City Collector	500.00	
Chief Clerk and other Employees	8,304.96	
Pensioned Employees	450.00	
Expenses:		
Cost of Tax Billing and Collection	1,585.95	
Cost of Levying and Collecting Personal Taxes	48.00	
Rehabilitation of Acquired Properties	167.81	
Miscellaneous Expenses	1,125.87	

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:		
Administrator and other Employees	2,764.00	
Expenses:		
Stationery and other Office Expense	543.29	

Cost of Foreclosure of Title Liens	3,557.47

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,583.36
Secretary, Executive Clerk and other Employees	6,291.66
Expenses:	
Real Estate and Personal Property Appraisals	3,892.71

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	8,848.68
Expenses	514.55

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and other Employees	2,312.32
Expenses	553.95

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,074.16
Expenses	557.76

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,458.36
Clerks and other Employees	2,116.66
Expenses for Tax Litigation	4,776.79
Miscellaneous Expense	278.81

JITNEY TRAFFIC BUREAU

Salaries	3,462.14
Expenses	16.70

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	705.00
Expenses	32.95

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and other Employees	657.33
Secretary	83.34
Expenses	49.85

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,710.00
Expenses	671.70

CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and other Employees	7,670.19	
Primary and General Elections	1,240.50	
Expenses:		
Printing, Stationery and other Misc. Supplies	2,535.79	
Primary and General Election Expenses	60.00	
Municipal Election Expenses	3,834.23	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	128.86	
BUILDING INSPECTION BUREAU		
Salaries	4,861.66	
Expenses	371.88	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S.40:54-8)	46,400.00	
Municipal Publicity and Advertising	1,923.95	
Municipal Employees Insurance Premiums	30,793.25	
Total for Dept. of Revenue and Finance		$ 165,209.06

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	924.50
Expenses	1,158.93
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Asst. Chief and Deputies	2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	374,482.08
Expenses:	
Fuel Light and other Misc. Items of Maintenance	14,717.03
MUNICIPAL COURTS	
Salaries:	
Judges	1,999.98
Court Clerks and other Employees	3,494.96
Expenses	303.58
BUREAU OF WEIGHTS AND MEASURES	
Salaries	3,326.70
Expenses	17.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	261.66	
Expenses:		
Printing, Stationery, and other Expenses	114.25	
Refund of Beverage Licenses	55.00	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2.841.68	
Battalion Chiefs, Fire Captains and other Employees	104,119.22	
Expenses:		
Fire Pensions	125,000.00	
Fuel, Light and other Misc. Items of Maintenance	6,388.34	
Total for Department of Public Safety		$ 772,645.39

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.18	
Chief Clerk and other Employees	991.20	
Expenses—Other Expenses	263.29	
BUREAU OF STREET LIGHTING		
Salaries	510.00	
Expenses:		
Municipal Street Lighting	25,678.46	
Printing, Stationery and Supplies	7.00	
Total for Department of Public Works		$ 28,658.13

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	1,284.98	
Expenses—Other Expenses	86.25	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and other Employees	2,954.52	
Expenses—Other Expenses	263.12	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	44,781.21	
Expenses—Other Expenses	8,198.12	

(RECREATIONAL ACTIVITIES)		
Salaries:		
Recreation Superintendent and other Employees	16,404.85	
Expenses—Other Expenses	1,698.13	
CITY HALL BUILDING BUREAU		
Salaries:		
Custodian, Engineer, other Employees	12,865.62	
Expenses—Other Expenses	2,474.65	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	16,966.40	
Expenses—Other Expenses	3,490.36	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Engineer and other Employees	3,981.02	
Expenses—Other Expenses	83.27	
Total for Dept. of Parks and Public Property		$ 116,745.82
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 14,177.30
DEBT SERVICE		
Interest on Bonds—General	$ 32,247.50	
Maturing Serial Bonds—General	184,000.00	
Interest on Bonds—School	2,835.00	
Total Debt Service		$ 219,082.50
Local School Tax		600,000.00
Total for Budgetary Appropriations		$2,797,209.44
Refund of Tax Overpayments—Previous Years	$ 35,706.31	
Reserve of Balances of Appropriations—Previous Years	28,986.00	
Reserve of State Aid—Head Construction and Reconstruction	2,700.31	
Refund of Interest	31.45	
Total Disbursements	$ 2,864,633.54	
Balance—End*	8,136,697.58	
	$11,001,331.12	

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 232,678.15

Accounts Receivable—Misc.	598.48	
Tap Permits	686.00	
Interest	843.50	
Building and Hose Permits	37.25	
Total Receipts		$ 234,843.38
Balance—Beginning*		1,000,743.31
		$1,235,586.69
Disbursements:		
Capital Outlay	$ 1,033.47	
Refunds	150.36	
Salaries and Wages	88,499.15	
Operating Expenses	48,148.98	
Materials and Supplies	1,015.30	
Total Disbursements		$ 138,847.26
Balance—End*		1,096,739.43
		$1,235,586.69

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 993,701.27
Disbursements:		
Chemical Treatment Plant	$ 47,956.36	
Distribution Mains and Accessories	85,985.48	
General Structures	2,151.31	
Total Disbursements		$ 136,093.15
Balance—End*		857,608.12
		$993,701.27

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 5,803,209.10
Disbursements:		
School Notes Retired	$ 1,300,000.00	
Traffic Control	1,023.19	
Swimming Pool	22,074.46	
Total Disbursements		$ 1,323,097.65
Balance—End*		4,480,111.45
		$5,803,209.10

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Retirement—School Bonds	$ 184,000.00	
For Payment of Interest—General, School, Water Bonds	59,964.25	
Balance—Beginning*	458,824.50	
		$682,788.75
Disbursements:		
School Bonds Retired	$ 52,000.00	
General Bonds Retired	6,000.00	
Interest Payments on General Bonds	76,087.50	
Interest Payments on School Bonds	42,916.25	
Interest Payments on Water Bonds	128,415.00	
Total Disbursements		$ 305,418.75
Balance—End*		377,370.00
		$682,788.75

TRUST ACCOUNT

Receipts:		
Solid Fuel Licenses	$ 1.00	
Dog Licenses	2,009.00	
Total Receipts		$ 2,010.00
Balance—Beginning*		20,270.60
		$ 22,280.60
Disbursements:		
Dog Licenses	$ 1,035.92	
Solid Fuel Licenses	1.00	
Total Disbursements		$ 1,036.92
Balance—End*		21,243.68
		$ 22,280.60

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control	$ 763.02	
Surplus Revenue a/c	1,058.26	
Total Receipts		$ 1,821.28
Balance—Beginning*		331,888.51
		$ 333,709.79
Disbursements:		
Emergency Relief Commitments a/c	$ 6,763.18	

Balance—End*	326,946.61	
		$333,709.79

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.06

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Gulf Oil Corporation,
100 Doremus Avenue,
Newark,
New Jersey

for furnishing, delivering and spreading at Pershing Field and Oakley Oval, Department of Parks and Public Property, Jersey City, New Jersey, Eight thousand (8000) gallons "Sani-Soil Set"' Oil, pursuant to specifications and bid, therefor in the sum of $1,940.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the term of Louis J. Messano, Democrat, as a member of the Jersey City Board of Alcoholic Beverage Control, commencing March 20, 1952 and ending March 20, 1955, expires by operation of law on May 19, 1953;

NOW, THEREFORE, BE IT RESOLVED, that John V. Kenny, Democrat, be and hereby is appointed a member of the Jersey City Board of Alcoholic Beverage Control for the unexpired term of said Louis J. Messano, commencing May 20, 1953 and ending March 20, 1955.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Director of the Department of Public Safety has recommended that a contract be awarded to
Quaker Rubber Corporation,
Tacony and Comly Streets,
Philadelphia, Pennsylvania.
for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Twenty-five (25) lengths 2½" Double Jacket Cotton Rubber Lined Fire Hose in Fifty foot lengths, pursuant to specifications and bid, therefor in the sum of $1,975.00, it being one of two bids received both equally low; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Director of the Department of Public Safety has recommended that a contract be awarded to
Bi-Lateral Fire Hose Company,
71 Bennet Avenue,
Kearny, New Jersey
for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Twenty-five (25) lengths 2½" Double Jacket Cotton Rubber Lined Fire Hose in Fifty foot lengths, pursuant to specifications and bid, therefor in the sum of $1,975.00, it being one of two bids received both equally low; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Councel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the City of Jersey City is the owner of a horse, known as Number 78, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS, this mount, by reason of advanced age, is no longer able to perform the services required by such assignment; and

WHEREAS, Mr. V. C. Quick, of Nicholson, Pennsylvania, has expressed a willingness to provide for the retirement needs of this animal; now, therefore, be it

RESOLVED, that the Director, Department of Public Safety, be and he is, hereby, authorized to retire said animal, as above provided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, Fireman John Fitzpatrick left quarters without permission, Wednesday, May 6th, 1953, at 9:45 A.M.; and

WHEREAS, he has been absent from duty for a period of five (5) successive days (9:45 A.M., May 6th, 1953, to 9:45 A.M.) May 11th, 1953 or longer without leave; and

WHEREAS, the Department of Civil Service, State of New Jersey, Rule No. 43 states:

> "The absence of an officer or employee from duty for a period of five (5) days or longer, without leave and without notice to his superior officer of the reason for such absence or of his or her intention to return shall be considered in effect, a resignation."

NOW, THEREFORE be it resolved that the said Fireman John Fitzpatrick is considered as having resigned his position under Civil Service Rule #43, effective immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF	Agent	Property	Block	Lot
TTD-4528	Charles L. Munch	61 Webster Avenue	736	289
TTD-6948	Margaret Taylor	86 Kearney Avenue	1982	68
TTD-6949	Harry Shick	84 Kearney Avenue	1982	69-B

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS said city desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED that the appointment of the below designated agents is, for any of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-9972	Plonski Agency, Inc.	204 Grand Stret	199	E-2

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lein Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
			Pamrapo Avenue	$663.88	$1,100.00
13006	1379	17B	Pamrapo Ave.,	663.88	1100.

Collector's Office.
May 16th, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Transferred	Valuation
199	E2	204 Grand St.,	699.43	4200.

City Collector's Office,
May 16th, 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that the Public Service Electric & Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:
INSTALL 4,000 Lumen lamps at:
SS Roosevelt Avenue, 1 pole east of Marcy Avenue
SS Clarke Avenue, 3 west of Westside Avenue
WS Grove Street, 1 north of 5th Street.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Thomas Stapleton, then employed as a butcher at the Jersey City Medical Center, did on July 29, 1952, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on April 17, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation (Informal Division), did enter an award in favor of the said Thomas Stapleton, petitioner, and against the City of Jersey City, respondent, as follows:

> To Thomas Stapleton for disability to the extent of 65% loss of the left first finger, equivalent to 32½ weeks at the compensation rate of $30 per week, amounting to a total of $975.

NOW, THEREFORE, BE IT RESOLVED. that a warrant be drawn on the City Treasurer in accordance with the award made aforesaid, as follows:

> To Thomas Stapleton for disability to the extent of 65% loss of the left first finger, equivalent to 32½ weeks at the compensation rate of $30 per week $975.00

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a Period of Three (3) Months, commencing July 1st, 1953 and ending September 30th, 1953, the following:

Drugs and Chemicals, Laboratory, Surgical and X-Ray supplies, Janitorial, Laundry and Stationery supplies, Bread, Milk and Cream, Meats, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods.

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to

Office Machines and Equipment Corporation,
854 Bergen Avenue,
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Steel Office Furniture for use at the Jersey City Sewage Treatment Plant Administration Building at Boonton, Morris County, New Jersey and for use at the Office and Maintenance Building located at Collard Street and Laidlaw Avenue in Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $3,675.60, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to

The A. P. Smith Manufacturing Company,
545 North Arlington Avenue,
East Orange, N. J.

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Thirty-six (36) Fire Hydrants, pursuant to specifications and bid, therefor in the sum of $4,494.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to

The Grote Manufacturing Company, Inc.,
Bellevue,
Kentucky

for furnishing and delivering to the Department of Public Affairs, Bureau of Street Repair, Jersey City, New Jersey, Two hundred (200) Street Name Plate Units, pursuant to specifications and bid, therefor in the sum of $2,500.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.

Nays: None.

At this point Commissioner Witkowski took his seat upon the rostrum.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended in writing that the application of the Sunset Real Estate Corp. of N. J. requesting permission to convert one 10,000 gallon kerosene tank, now buried underground, to Gasoline and to erect one gasoline pump; all to be within the property lines of their property located at 97 Central Ave., as per plans filed in the Building Department, be ganted; and,

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foreging recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety. and, therefore, be it

FURTHER RESOLVED that the use of this tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing that the application of Anthony Gargiulo requesting permission to erect a one story masonry material and storage building, size, 50′0″ in width x 44′0″ in depth x 14′0″ in approximate height, on his property located at 84-6 Kearney Ave., as per plans filed in the Building Department, be granted; and, WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing that the application of Otto F. Ploetner requesting permission to erect and maintain a modern gasoline service station and auto parking lot on this property located at 157 Ocean Ave., consisting of a one story masonry office and service building, size, 48′0″ long x 27′0″ in width x 15′0″ in approximate height; five 2,000 gallon gasoline tanks. one 1,000 gallon fuel oil tank and one 550 gallon slop oil tank; all tanks buried underground, one three gasoline pump concrete isle; all of the above together with the auto parking lot, situated in the rear of said gasoline service station, to be located within the property lines of his property, located above, as per plans in the Building Department, be granted; and,

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Binetti Bus Co. requesting permission to install and maintain one 3,000 gollon gasoline tank, buried underground, and one gasoline pump on the Seventh St. side of their property located in the rear of 380 Sixth St., as per plans filed in the Building Department, be ganted;, and,

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the said use of this tank and pump be for the sole purpose of servicing their own vehicles and be not for public use.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. John Minervini requesting permission to convert the present vacant school building now located at 464 to 470 Central Avenue to light manufacturing of clothing as per plans filed in the Building Department, be granted; and,

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Edward J. Smith of 57 Briarcliffe, Mountain Lakes, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from the "Tidy Laundromat" at No. 123 West Main Street in the Town of Boonton, Morris County, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency, pursuant to the provisions of Chapter 306 of the Laws of 1949, as amended and supplemented, has negotiated contracts for the clearance, replanning, redevelopment and development of the St. John's Project Area, more particularly described as follows:

Beginning at the intersection of the north line of Newark Avenue and the east line of Hudson County Boulevard; thence northerly along the said east line of Hudson County Boulevard to the south line of Van Winkle Avenue; thence easterly along the said south line of Van Winkle Avenue to the east line of Huron Avenue; thence northerly along said east line of Huron Avenue to the south line of St. Paul's Avenue; thence easterly and southeasterly along the said south line of St. Paul's Avenue to the west line of Summit Avenue; thence, southerly along the said west line of Summit Avenue to the north line of Newark Avenue; thence westerly along the said north line of Newark Avenue to the point and place of beginning.

and the Gregory Project Area, more particularly described as follows:

Beginning at the interesection of the easterly line of Henderson Street and the southerly line of Railroad Avenue, thence east and southeast to the intersection of the westerly line of Warren Street; thence south to the intersection with the north line of Newark Avenue; (thence west along the north line of Newark Avenue to a point 90 feet east of the intersection with the east line of Cooper Place; thence south on a line parallel to the east line of Cooper Place to the intersection with the south line of Montgomery Street; thence east along the south line of Montgomery Street to the intersection with the west line of Warren Street; thence south to the intersection with the north line of York Street; thence west along the north line of York Street to the intersection with the east line of Henderson Street; thence northwest and north along the east line of Henderson Street, to the point and place of beginning.

WHEREAS the Planning Board of the City of Jersey City has determined, and this Board has approved said determination that the said St. John's Project Area, and the Gregory Project Area are blighted within the purview and meaning of Chapter 187 of the Laws of 1949 as amended in that the generality of buildings used as dwelling or dwelling accommodations in said project areas are substandard, unsafe, unsanitary, dilapidated or obsolescent or possess some of such characteristics, or are so lacking in light, air or space as to be conductive to unwholesome living; and

WHEREAS the Redevelopment Plans of the Jersey City Redevelopment Agency, for the aforesaid blighted areas provides for the relocation of persons and families residing in said blighted areas by the relocation of families of low income into the projects of the Housing Authority of the City of Jersey City, the relocation of families of high income through the purchase or lease of dwelling units presently available by such families; and the relocation of families of middle income into existing housing accommodations and through a project or projects constructed pursuant to the Limited Dividend Housing Corporations Law of the State of New Jersey which families of middle income will have a first preference in such project or projects under the rules and regulations of the Public Housing and Development Authority; and

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited Dividend Housing Corporations Law of the State of New Jersey, Chapter 184, Laws of 1949 as amended and supplemented and the said project will be subject to the rules and regulations of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey and will be located within the municipality of the City of Jersey City and more particularly described as follows:

Beginning at the point of intersection of the northerly line of St. Pauls Avenue with the easterly line of Hudson Boulevard and running thence (1) north thirty degrees East (N30° E) along said easterly line of Hudson Boulevard two hundred fifty-eight and ninety-nine one-hundredths (258.99′) feet to a point, said point being distant two hundred two and forty-three one hundredths (202.43′) feet southwesterly as measured along said easterly line of Hudson Boulevard from its intersection with the southerly line of the fifth parcel of nine parcels of land conveyed by deed dated March 6, 1928, from The Long Dock Company and Erie Railroad Company to the State of New Jersey; thence (2) South seventy-three degrees, twenty-two minutes, twenty six seconds East (S 73° 22′ 26″ E) eighty-two and twenty-three one-hundredths (82.23′) feet to a point distant eighty (80.00′) feet southeasterly, by rectangular measurement, from the easterly line of Hudson Boulevard; thence (3) South sixty degrees East (S 60° E) twenty (20.00′) to a point, said point being distant one hundred (100.00′) feet southeasterly, by rectangular measurement, from the easterly line of Hudson Boulevard; thence (4) North, thirty degrees East (N 30° E) parallel with the easterly line of Hudson Boulevard, and distant one hundred (100.00′) feet southeasterly therefrom, one hundred thirty-four and twenty-four one-hundredths (134.24′) feet to a point, said point being distant fifteen (15.00′) feet southwesterly by rectangular measurement from the westerly face of concrete protection wall of the main line open cut of the Erie Railroad Company; thence (5) South Twenty-one degrees, twenty-six minutes, thirty-three seconds East (S 21° 26′ 33″ E) parallel to the face of the concrete protection wall and distant fifteen (15.00′) feet southwesterly therefrom, five hundred forty-four and three one-hundredths (544.03′) feet to the northerly line of St. Pauls Avenue; thence (6) North fifty-nine degrees, fifty-six minutes, forty-two seconds West (N 59° 56′ 42″ W) along the northerly line of St. Pauls Avenue, one hundred twenty-two and ninety-one one-hundredths (122.91′) feet to an angle point therein; thence (7) North seventy degrees, nineteen minutes, five seconds West (N 70° 19′ 05″ W) continuing along said northerly line of St. Pauls Avenue, four hundred nine and thirteen one-hundredths (409.13′) feet to the point of beginning.

The above described tract being part of Plot Pl in City Block 631A, and containing 106,543.43 sq. ft. or 2.446 acres.

WHEREAS the aforesaid described area is unimproved vacant land which has remained so for over a period of ten years, and which land by reason of its topography. or nature of soil is not likely to be developed through the instrumentality of private capital and the total lack of proper utilization of said area caused by existing conditions, has resulted in a stagnant and unproductive condition of land potentially useful and valuable for contributing to and serving the public health, safety and welfare and is blighted within the purview and meaning of the statutes in such cases made and provided; and

WHEREAS the proposed project will aid in the clearance, replanning, redevelopment and development of said St. Johns and Gregory Project Areas in that, under the proposal made by the sponsors of the proposed project, families of middle income residing in the aforesaid St. Johns and Gregory Project Areas will have first preference in occupancy in the proposed project; and unless the proposed project is constructed, such families will have no housing accommodations available for their use and this situation will necessarily cause delay which will interfere with, if not obstruct the clearance and redevelopment of the aforesaid St. Johns and Gregory Project Areas and the proposed Redevelopment Plans; and

WHEREAS there is a severe housing shortage in this City which must be alleviated immediately; and the ordinary processes of private enterprise have failed to provide adequate housing accommodations for the residents of our city at rentals or carrying charges which they can afford to pay; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at moderate carrying charges per room per month as approved by the Administrator of the Public Housing and Development Authority for families of middle income; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS this Board has fully considered this housing problem in the City of Jersey City and the redevelopment of the aforesaid St. John's Project Area and Gregory Project Area and all factors accompanying the same, such as deteriorating ratables, growth of blighted areas, loss of tax revenues and the economies and social factors affecting the city and its residents flowing therefrom on the basis of which this Board deems it advisable in the best interests of the City of Jersey City to determine and find as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that it finds and certifies that:

(a) there is a severe housing shortage in the City of Jersey City
(b) The proposed project will meet an existing housing need
(c) the proposed projects conform to the requirements of all applicable ordinances of the City of Jersey City
(d) it (Board of Commissioners of the City of Jersey City) approves of the development of the proposed project, and

BE IT FURTHER RESOLVED that this Board finds that the aforesaid described proposed project area is blighted within the purview and meaning of the statutes in such cases made and provided; and

BE IT FURTHER RESOLVED that this Board finds that all of the families residing in the aforesaid St. John's and Gregory Project Areas are not in low income groups and therefore are ineligible for relocation in the projects under the control and supervision of the Housing Authority of the City of Jersey City which are limited to families of low income groups and that unless decent, safe and sanitary dwelling accommodations are made available for middle income families residing in the aforesaid St. John's and Gregory Project Areas at rentals or carrying charges within the income of such families, it will result in delay, obstruction or postponement of the clearance, replanning or redevelopment of the aforesaid St. John's and Gregory Project Areas and the proposed Redevelopment Plans and that the housing accommodations that will be created by this proposed project will be decent, safe and sanitary housing at rentals or carrying charges within the income of said middle income families and that the proposed project will be used to relocate such families and the said middle income families will have first preference in occupancy of the proposed project, and that the proposed project is necessary for the clearance and redevelopment of the aforesaid St. John's and Gregory Project Areas; and

BE IT FURTHER RESOLVED that this Board finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that this Board approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that this Board finds the construction, maintenance and operation of the proposed project is a public interest and will promote the health, safety, morals, welfare and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that this Board does hereby adopt the within Resolution and make the determinations and findings therein contained by virtue of, pursuant to and in conformity with the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented; with the intent and purpose that Authority shall rely thereon in approving the certificates of incorporation of Limited Dividend Housing Corporation or Corporations and the housing project proposed to be constructed, maintained and operated in the aforesaid described area and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented; and that in lieu of taxes, said housing corporation or corporations shall make to the City of Jersey City payment of an annual service charge for municipal services in an amount of 10% of the annual gross shelter rents or 10% of the annual gross shelter carrying charges obtained from the project.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Witkowski.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 19th day of May, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
CHARLES S. WITKOWSKI
JOHN V. KENNY
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

ORGANIZATION MEETING

MAY 19, 1953

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of

BOARD of COMMISSIONERS

ORGANIZATION MEETING

Meeting of MAY 19, 1953

Minutes of organization meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 19, 1953.

Present: Joshua Ringle, Frank H. Eggers, Bernard J. Berry, John V. Kenny and Donald Spence, Commissioners-Elect.

Absent: None.

At 12:03 o'clock P.M., the meeting was called to order.

The following notice was entered upon the minutes of this meeting:

Pursuant to notice under the requirements of the thirty-seventh Section, Chapter 424 of the Laws of 1871, entitled: "An Act to reorganize the local government of Jersey City", served by the City Clerk of Jersey City, upon Joshua Ringle, Frank H. Eggers, Bernard J. Berry, John V. Kenny and Donald Spence, that each of them had been elected Commissioner of Jersey City at an election held in the City of Jersey City on May 12, 1953, pursuant to the Revised Statutes 40:75-1, et seq., being an act concerning "Municipalities and Counties" and "Election of Commissioners" and the various amendments and supplements thereto, the said Joshua Ringle, Frank H. Eggers, Bernard J. Berry, John V. Kenny and Donald Spence met in the Assembly Chamber, City Hall, Jersey City, N. J., at twelve o'clock Noon, Daylight Saving Time, upon the Nineteenth day of May, 1953, for the purpose of organization.

The City Clerk read the following statement and determination of election:

A statement of the result of a Municipal Election held in the City of Jersey City, in the County of Hudson, State of New Jersey, on the Twelfth day of May, in the year

One Thousand Nine Hundred and Fifty-three, to choose five members of the Board of Commissioners of the City of Jersey City, from the canvass of the returns received by James A. Tumulty, Jr., City Clerk of the City of Jersey City, the Twelfth day of May, One Thousand Nine Hundred and Fifty-three, from the District Boards of Elecitons of all the election districts of Jersey City and from the Hudson County Board of Elections as to the Military vote, which conducted said Municipal Election of said May Twelfth, One Thousand Nine Hundred and Fifty-three, made by James A. Tumulty, Jr., City Clerk of the City of Jersey City, the Thirteenth day of May, One Thousand Nine Hundred and Fifty-three (later amended by Court Order entered May 18, 1953), in compliance with Revised Statutes 40:75-1, et seq., being an Act concerning "Municipalities and Counties" and "Election of Commissioners", and also pursuant to Revised Statutes, Title 19, concerning "Elections" and the supplements thereto and amendments thereof.

From such canvass of the returns submitted by the District Boards of Election and the Hudson County Board of Elections as to the Military vote, which conducted said elections, I do find that the total number of names on the Permanent Registry Binders is One Hundred and Sixty-five Thousand One Hundred and Seventy-three (165,173); that voting machines were used throughout Jersey City and that the total number of names certified as having voted on said machines by the members of the District Boards of Elections was One Hundred and Thirty-four Thousand, Two Hundred and Forty-seven (134,247); that the total number of names certified as military votes cast was Ninety-six (96), making the total number of votes cast One Hundred and Thirty-four Thousand, Three Hundred and Forty-three (134,343).

I DO HEREBY CERTIFY that the foregoing is a true, full and correct statement of the result of the election above mentioned as the same is exhibited by the statement of canvass made by the said District Boards of Election from all of the Election Districts of Jersey City and the Hudson County Board of Elections as to the Military vote, to me as City Clerk of the City of Jersey City, after the closing of the polls on May Twelfth, One Thousand Nine Hundred and Fifty-three, according to law, and that the same exhibits the number of those who voted, the name of each person for whom any vote or votes were given, the number of votes given to each person in each election district for the Office of Commissioner as aforesaid, as they appeared to me as City Clerk on the date aforesaid.

From such statements I do find that the following candidates received a majority of votes for the Office of Commissioner as aforesaid, namely, Joshua Ringle, Frank H. Eggers, Bernard J. Berry, John V. Kenny and Donald Spence.

THEREFORE, I, JAMES A. TUMULTY, JR., City Clerk of the City of Jersey City, do determine that at the said Municipal Election held May Twelfth, One Thousand Nine Hundred and Fifty-three, as aforesaid, Joshua Ringle, Frank H. Eggers, Bernard J. Berry, John V. Kenny and Donald Spence, were duly elected as Members of the Board of Commissioners of the City of Jersey City.

I DO CERTIFY that the foregoing is a true, full and correct statement of my determination as City Clerk of the City of Jersey City therein mentioned.

IN WITNESS WHEREOF, I have set my hand and affixed the corporate seal of the "CITY OF JERSEY CITY", this Eighteenth day of May, One Thousand Nine Hundred and Fifty-three.

JAMES A. TUMULTY, JR.,
City Clerk.

(Corporate Seal)

The above named Commissioners-Elect presented to the City Clerk their notices of election to the office of City Commissioner and prescribing the time fixed by mandate of the City Charter to take and subscribe the oath of office as such City Commissioner.

Thereupon City Clerk James A. Tumulty, Jr., administered the usual oath of office and the oath of allegiance as required by statute to each Commissioner-Elect and they were sworn in as Commissioners of the City of Jersey City.

The City Clerk read the following certificate and presented a copy to each of the Commissioners.

To Whom It May Concern:
This is to certify that:

JOSHUA RINGLE,
FRANK H. EGGERS,
BERNARD J. BERRY,
JOHN V. KENNY,
DONALD SPENCE,

each, was elected at the Municipal Election held in the City of Jersey City on May 12, 1953, as a Commissioner of said City and that each has qualified for said office in the manner required by law.

IN TESTIMONY WHEREOF, I, JAMES A. TUMULTY, JR., have hereunto set my hand and have affixed the seal of the City of Jersey City, this 19th day of May, 1953.

JAMES A. TUMULTY, JR.,
City Clerk.

(Seal)

The Clerk advised the Commission-Elect that the next order of business was the selection of a Temporary Chairman.

On motion of Commissioner Spence, seconded by Commissioner Berry, John V. Kenny was nominated to that post.

On roll call, said motion was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Kenny.
Nays: Commissioners Eggers and Ringle.

Temporary Chairman, John V. Kenny, assumed the Chair.

The Temporary Chairman introduced the Reverend Henry Murphy of Our Lady of Victories Church.

Father Murphy offered the following invocation:

Oh, almighty and eternal God, creator of heaven and earth, look down with gracious eyes upon this august assembly and direct our every deliberation. Bless, oh heavenly Father, those who are charged with the grave responsibility of public office. Inspire our city commissioners, whom we honor in this ceremony, with a filial devotion to duty and a wholesome realization of the sacred obligations entrusted to their care. Enlighten their intellects to legislate wisely. Strengthen then their wills to rule judiciously and assist them in the righteous discharge of their esteemed duties in serving the people.

Ever mindful of the general welfare of this community and deeply conscious of their spiritual trust as representatives of God in the government of this city, it is our humble prayer and fond wish that God in his Divine Wisdom, will inflame their hearts with a unity of purpose and enkindle within their souls the strength and fortitude of fulfilling their sacred trust to the best of their ability.

Protect, oh eternal Father, our chosen leaders and guide their judgment in directing the destiny of our community. May every important decision redound to the greater honor of God and the welfare of our city. May the heavenly rays of your divine sunlight shower the blessings of health and happiness upon each Commissioner as they assume office today. This is our wish—this is our prayer. Amen.

The Temporary Chairman declared that the next order of business was the election of a City Clerk.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that James A. Tumulty, Jr., be, and he is hereby, appointed City Clerk of the City of Jersey City, at an annual salary of Ten Thousand Five Hundred Dollars ($10,500.00), payable in equal semi-monthly installments; said appointment to take effect immediately; and

BE IT FURTHER RESOLVED, that the said James A. Tumulty, Jr., forthwith enter into bond to the City of Jersey City with sufficient surety in the sum of Twenty-five Thousand Dollars ($25,000.00), the sufficiency of the surety to be approved by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that the bond of James A. Tumulty, Jr., as City Clerk of the City of Jersey City, in the sum of Twenty-five Thousand Dollars ($25,000.00), with the National Surety Corporation be, and the same hereby is approved and ordered filed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Kenny.
Nays: None.

At this point the Temporary Chairman administered the oath to the City Clerk.

The Temporary Chairman declared that the next order of business was the selection of a presiding officer and Mayor of the City of Jersey City.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Commissioner John V. Kenny be, and he is hereby chosen to preside at all meetings of the Board of Commissioners of the City of Jersey City, and shall be and is hereby designated as Mayor.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER EGGERS offered the following resolution and moved its adoption:

WHEREAS, Commissioner Joshua Ringle received the highest number of votes at the Municipal Election held in the City of Jersey City on May 12, 1953, and is eminently qualified because of his background and experience to hold the office of Mayor Jersey City; now, therefore,

BE IT RESOLVED, that Commissioner Joshua Ringle, be, and he hereby is, chosen to be the presiding officer of all meetings of the Board of Commissioners of Jersey City, and Mayor of the City of Jersey City.

On roll call the foregoing resolution was defeated by the following vote:
Yeas: Commissioners Eggers and Ringle.
Nays: Commissioners Berry, Spence and Mayor Kenny.

The Mayor-Elect, John V. Kenny, assumed the Chair and directed the City Clerk to proceed with the regular order of business.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that Mayor John V. Kenny is hereby designated Director of the Department of Public Affairs.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that Commissioner Donald Spence is hereby designated as Director of the Department of Revenue and Finance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Commissioner Bernard J. Berry is hereby designated as Director of the Department of Public Safety.

On roll call the foregoing resolution was defeated by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that Commissioner Joshua Ringle is hereby designated as Director of the Department of Parks and Public Property.

In advance of roll call on the foregoing resolution, COMMISSIONER RINGLE observed:

> "I object. My colleagues, City Commissioners, I realize I am a Commissioner and any department that is assigned to me, I will positively do my best to administer it, but I want to protest that in accepting this department, I have to, because it is assigned to me by the majority of the Commissioners, but I object to the stripping of this department."

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Commissioner Frank H. Eggers is hereby designated as Director of the Department of Public Works.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

At this point the Mayor introduced Reverend Thomas Lamont of Old Bergen Church.

Reverend Doctor Lamont offered the following prayer:

Eternal God, our Father, without whose blessing nothing is good and nothing is holy, help us ever to remember that unless the Lord dost build the city, they labor in vain who build it, and so make everyone of us willing to labor with Thee for Thee at the work of making our community great in all that is of Thy Blessed purpose, with unswerving fidelity and true devotion.

Bind us together in the spirit of unity, as members of our community, as before Thee we renew the dedication of all our strength and purpose for the things that are best in the Kingdom of Thy love amongst us.

Especially today, do they pray Thy blessings upon these Thy servants—the Mayor and the Commissioners of our city—upon whose shoulders their fellows have placed heavy burdens of responsibility.

Direct all their counsels and endeavors to the good government of the people, and enable them, by Thy grace, to work together in peace and harmony as servants of the common good.

Help them, and all of us, to learn the way of mutual understanding and to serve one another in loyalty and helpfulness for Thy Glory and the good of all. Amen.

MAYOR KENNY offered the following resolution and moved its adoption:

RESOLVED, that John B. Graf be, and he hereby is, appointed Corporation Counsel of Jersey City at an annual salary of Twelve Thousand Five Hundred Dollars ($12,500.00), payable in equal semi-monthly installments; said appointment to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

MAYOR KENNY offered the following resolution and moved its adoption:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that the registered municipal accountant be designated and employed at this time to examine the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records covering the period from May 19th to December 31st, 1953; now therefore be it

RESOLVED, that William A. Sternkopf, Jr., a registered municipal accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City Departments, offices, courts, boards, bureaus and commissions for the period May 19th to December 31st, 1953, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED, that compensation for such examination shall not exceed Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records therein maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during the period May 19th to December 31st, 1953; and be it further

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, pursuant to the statute in such case made and provided, a Board of Adjustment, consisting of five members, must be appointed by the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that Robert H. Wall, Maurice Brady, Edward A. Kaplan, Archie Schwartz and James B. Clark be, and they hereby are appointed as members of the Board of Adjustment of the City of Jersey City to serve without compensation, and

BE IT FURTHER RESOLVED, that the terms of office of said members be at the will of the Board of Commissioners of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that James F. Murray, Jr., Helen Griffin Sheehan, Vincent D. Manning, Frank J. Sheeran and Alfred J. Contreras, be, and they are hereby appointed as members of the Board of Taxation and Advisers to the Director of the Department of Revenue and Finance, and

BE IT FURTHER RESOLVED, that the compensation of James F. Murray, Jr., who is hereby appointed President of the Board, shall be Eight Thousand Dollars ($8,000.00) annually, payable in equal semi-monthly installments, and that the compensation of Helen Griffin Sheehan, Vincent D. Manning, Frank J. Sheeran and Alfred J. Contreras, shall be Seven Thousand Dollars ($7,000.00) annually, payable in equal semi-monthly installments, said appointments to take effect forthwith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Joseph F. S. Fitzpatrick, be, and he hereby is, appointed City Comptroller of Jersey City, for the term of three years commencing this date, with all the powers and duties incident to the said office, at an annual salary of Ten Thousand Dollars ($10,000.00), payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Joseph F. S. Fitzpatrick who was, by resolution passed this day, duly appointed City Comptroller of Jersey City, be required to furnish a bond in the sum of Fifty Thousand Dollars ($50,000.00) for the faithful performance of his duties as such Comptroller. According to law, said bond to be approved as to form by the Corporation Counsel and said surety to be a company authorized to do business in this State.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Cornelius F. Hayes, be, and he is, hereby appointed the General Purchasing Agent of Jersey City, at an annual salary of Seven Thousand Five Hundred Dollars ($7,500.00), payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Michael Rochford be, and he hereby is, appointed City Collector of Jersey City, with all the powers and duties incident to the said office, at an annual salary of Six Thousand Dollars ($6,000.00), payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that Michael Rochford, who was, by resolution passed this day, duly appointed City Collector for Jersey City, be required to furnish a bond in the sum of Fifty Thousand Dollars ($50,000.00) for the faithful performance of his duties as such Collector. According to law, said bond to be approved as to form by the Corporation Counsel and said surety to be a company authorized to do business in this State.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Kenny.

Nays: None.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that all the powers and duties of the Assessor of the City of Jersey City shall be exercised and discharged by Donald Spence, Director of the Department of Revenue and Finance, and

BE IT FURTHER RESOLVED, that the said Donald Spence be, and he is hereby appointed Assessor of the City of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that all the powers and duties of the City Treasurer of Jersey City shall be exercised and discharged by Donald Spence, Director of the Department of Revenue and Finance, and

BE IT FURTHER RESOLVED, that the said Donald Spence be, and he is hereby, appointed City Treasurer of Jersey City to act as such without compensation.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

RESOLVED, that Donald Spence, who was, by resolution passed this day, duly appointed City Treasurer of Jersey City, be required to furnish bond in the sum of Ten Thousand Dollars ($10,000.00) for the faithful performance of his duties as such Treasurer according to law, the surety to be a company authorized to do business in this State; said bond to be approved as to form by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

The Clerk received and published the following communications:

"DEPARTMENT OF PUBLIC AFFAIRS
OFFICE OF THE MAYOR
JERSEY CITY, N. J.

May 19th, 1953.

Honorable Board of Commissioners
City Hall
Jersey City 2, New Jersey
Gentlemen:

This is to advise you that I have this day appointed William J. Flanagan as my Deputy in the Department of Public Affairs at an annual salary of Seven Thousand Dollars ($7,000.00), payable in equal semi-monthly installments; I have also appointed William F. Killeen, Jr., as my Secretary in the Department of Public Affairs at an annual salary of Six Thousand Five Hundred Dollars ($6,500.00), payable in equal semi-monthly installments; and I have also appointed Dennis J. Murray as Clerk in the Department of Public Affairs at an annual salary of Six Thousand Five Hundred Dollars ($6,500.00), payable in equal semi-monthly installments.

Very truly yours,
JOHN V. KENNY,
Mayor and Director of Public Affairs."

"May 19th, 1953.

Honorable Board of Commissioners
City Hall
Jersey City 2, New Jersey
Gentlemen:

This is to advise you that I have this day appointed John J. Grossi as my Deputy in the Department of Revenue and Finance at an annual salary of Seven Thousand Dollars ($7,000.00), payable in equal semi-monthly installments; and I have appointed and designated as my Administrative Secretary Isabelle M. Churlin, at an annual salary of Six Thousand Eight Hundred ($6,800.00) Dollars, payable in equal semi-monthly installments.

Very truly yours,
DONALD SPENCE,
Director, Department of Revenue and Finance."

"May 19th, 1953.

Honorable Board of Commissioners,
City Hall,
Jersey City 2, N. J.
Gentlemen:

This is to advise you that I have this day appointed John M. Deegan as my Deputy in the Department of Public Safety at an annual salary of Seven Thousand Dollars ($7,000.00), payable in equal semi-monthly installments; and John Rhode as Secretary to the Director of the Department of Public Safety, at an annual salary of Six Thousand Five Hundred Dollars ($6,500.00), payable in equal semi-monthly installments.

Very truly yours,
BERNARD J. BERRY,
Director of Public Safety."

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, the Board of Commissioners is in receipt of communications from John B. Graf, dated May 19th 1953, appointing certain persons as assistant corporation counsels in the Law Department, and setting forth the salary of said persons;

It is therefore, RESOLVED, that this Board consents to, concurs in and ratifies each of the following appointments, and the salary attached to each of said appointments, viz.:

Jacob J. Levey, as an Assistant Corporation Counsel, at an annual salary of Ten Thousand Dollars ($10,000.00) payable in equal semi-monthly installments.

T. James Tumulty, as an Assistant Corporation Counsel, at an annual salary of Nine Thousand Dollars ($9,000.00) payable in equal semi-monthly installments, said appointment to take effect as of June 1st, 1953.

Mortimer Neuman, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500.00) payable in equal semi-monthly installments.

Harold Krieger, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500.00) payable in equal semi-monthly installments.

Louis E. Saunders, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500.00) payable in equal semi-monthly installments.

Francis X. Fahy, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Five Hundred Dollars ($8,500.00) payable in equal semi-monthly installments.

Ralph P. Messano, as an Assistant Corporation Counsel, at an annual salary of Eight Thousand Dollars ($8,000.00) payable in equal semi-monthly installments.

Edward S. Hayden, as an Assistant Corporation Counsel at an annual salary of Seven Thousand Dollars ($7,000.00) payable in equal semi-monthly installments.

Roberty J. Rubacky, as an Assistant Corporation Counsel, at an annual salary of Seven Thousand Dollars ($7,000.00) payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, this Commission is in receipt of a communication from the Corporation Counsel advising this Commission that there is a vast volume of tax appeals involving real estate in Jersey City, personal property in Jersey City and railroad tax litigation which presents a problem to the Law Department; and

WHEREAS, the Corporation Counsel has appointed, subject to the approval of this Commission, Thomas F. Carlin, an experienced lawyer in tax matters, as special counsel to assist in the preparation and presentation of matters involving reclassification of railroad properties and defending tax appeals involving real estate and personal property in Jersey City, second class property appeals of the railroads and cross appeals filed by the City of Jersey City;

IT IS THEREFORE RESOLVED, that the action of the Corporation Counsel in appointing the said Thomas F. Carlin as special counsel at an annual retainer of Nine Thousand Dollars ($9,000) per year, effective May 19, 1953, be and the same hereby is confirmed and ratified; and

IT IS FURTHER RESOLVED, that the said Thomas F. Carlin be and he hereby is appointed, effective May 19, 1953 as special counsel to assist in the preparation and presentation in court of the matters affecting real estate, personal property, second class railroad property, reclassification of railroad properties and appeals involving railroad properties, at the annual retainer of Nine Thousand Dollars ($9,000) per year which shall be paid to him in equal semi-monthly installments out of the funds of the Department of Revenue and Finance, to be paid from the account of the Department of Revenue and Finance set aside for such purposes.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, William P. Black has been performing certain duties necessary to the sale of property owned by the City of Jersey City and not needed for public use. pursuant to R.S. 40:60-26, now, therefore, be it

RESOLVED, that William P. Black, Deputy Collector of the City of Jersey City, is hereby authorized and directed on behalf of the City of Jersey City, to prepare and conduct all sales of property owned by the City of Jersey City and not needed for public use and to adjourn said sales, all in pursuance and in conformity with R.S. 40:60-26.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Kenny.
Nays: None.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate, to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned, and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the officers, boards, divisions, bureaus and other bodies and functional units hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the Department of Public Affairs, to wit:

> The Health Bureau, Sanitary Division; The Health Bureau, Division fo Child Hygiene; the Mothers' Institute; the Infant Welfare Stations; the Medical Division and the Division of Social Hygiene; the Bureau of Health and Sanitation, provided that the personnel of the said Bureau who have heretofore been attached to the Street Cleaning Bureau shall remain in the Department of Public Affairs assigned to the said Bureau of Health and Sanitation; the Commissioner and the Bureau of Motor Vehicles; the Engineering Bureau; the Chief

Engineer (Sanitation and Sanitary Engineer); the Bureau of Public Utilities; all engineering or drafting personnel employed by the City of Jersey City, excepting such personnel assigned to the Building Inspection Bureau and to the Water Utility; the Medical Center; the Air Pollution Bureau; the Bureau of Municipal Relief; and all relief and welfare assistance activities.

The executive, administrative, judicial and legislative powers, authorities and duties pertaining to the said officers, boards, divisions, bureaus and other bodies and functional units, or functions, are hereby vested in the Director of the Department of Public Affairs; provided however that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies shall retain such powers and duties as now provided by law unless inconsistent with the purposes and provisions of the Walsh Act.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

In advance of roll call on the foregoing resolution, COMMISSIONER EGGERS observed:

"Mr. Clerk, I would like to cast my vote with an explanation for the record.

There have been certain fundamental bureaus which are properly a part of the Department of Public Works, which, in contravention of the Walsh Act, have been illegally transferred to the Department of Public Affairs. I, therefore, vote no."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate, to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the officers, boards, divisions, bureaus and other bodies and functional units hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the Department of Revenue, and Finance, to wit:

The Building Inspection Bureau; The Bureau of Tax Assessments; The Water Utility; The authority, powers and rights now or heretofore vested in the Board of Tax Commissioners and the Board of Finance of Jersey City; The City Comptroller; The City Treasurer; The City Hall Commission, i.e., the City Hall Building Bureau, the Care and Custody of all Station Houses and Buildings and Fire Houses and Buildings of the Police and Fire Departments; the Record Storage Building; Public Welfare Buildings; Public Library Buildings; The Harbor Board and the Piers, Wharves and other Waterfront Property interests of the City of Jersey City; The Bureau of Roosevelt Stadium and Recreational Center; The Business License Bureau; The Municipal Tax Collector; The Administration of the Municipal Pension System; The Purchasing Department and Purchasing Agent; The Title, Rent, Receivership Bureau; The Jitney Bureau or the Bus Transportation Bureau; The Superintendent of Buildings and Commissioner of Dwellings; The Board of Assessment Commissioners; The Department of Supervision of Accounts.

The executive, administrative, judicial and legislative power, authorities and duties pertaining to the said officers, boards, divisions, bureaus and other bodies and functional units, or functions, are hereby vested in the Director of Revenue and Finance; provided, however, that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies shall remain such powers and duties as now provided by law, unless inconsistent with the purposes and provisions of the Walsh Act.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate, to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned, and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the officers, boards, divisions, bureaus and other bodies and functional units hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the Department of Public Safety, to wit:

> The Police Department; The Fire Department; the Bureau of Weights and Measures; the Municipal Courts, all Parts; the Police and Fire Signal Line System Bureau; the Board of Alcoholic Beverage Control; the Commissioners of Police, Fire and Licenses; the administration of the police and fire pension funds system; police and fire department maintenance and utility employees.
>
> The executive, administrative, judicial and legislative power, authorities and duties pertaining to the said officers, boards, divisions, bureaus and other bodies and functional units, or functions, are hereby vested in the Director of the said Department of Public Safety; provided, however, that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies shall remain such powers and duties as now provided by law, unless inconsistent with the purposes and provisions of the Walsh Act.
>
> If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.
>
> The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.
>
> This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate. to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned, and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the officers, boards, divisions, bureaus and other bodies and functional units hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the Department of Parks and Public Property, to wit:

The Jersey City Shade Tree Commission; the maintenance, care, custody and horticulture of the grounds appurtenant to the Medical Center of the City of Jersey City; The Bureau of Shade Trees of the City of Jersey City; The Parks and Playgrounds of the City of Jersey City, that is to say, The Parks and Shade Trees Bureau of the City of Jersey City, The Bureau of Playgrounds of the City of Jersey City, including the newly constructed municipal swimming pool of the City of Jersey City, and additional swimming pools of the City of Jersey City to be constructed, the Public Baths; the care and custody of all parks and playgrounds of the City of Jersey City, inclusive of the provision, conduct and supervision of recreational activities in the aforesaid parks and playgrounds; exclusive, however of the Bureau of Roosevelt Stadium and Recreational Center; The Bureau of Public Buildings, i.e., the functions relating to repair work on City buildings, provided that the artisans, craftsmen, repairmen, helpers and laborers of the said Bureau shall, at the discretion of any one of the Directors of the five Departments, be subject to direct requisition by each of such five Directors for services required by them to be performed within the jurisdiction of their respective Departments.

The executive, administrative, judicial and legislative power, authorities and duties pertaining to the said officers, boards, divisions, bureaus and other bodies and functional units, or functions, are hereby vested in the Director of the said Department of Parks and Public Property; provided, however, that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies shall retain such powers and duties as now provided by law, unless inconsistent with the purposes and provisions of the Walsh Act.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate, to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned, and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the officers, boards, divisions, bureaus and other bodies and functional units hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the Department of Public Works, to wit:

The Bureau of Street Lighting of the City of Jersey City; The Bureau of Cleaning Sewers and Basins of the City of Jersey City; the Street Cleaning Bureau of the City of Jersey City; the Bureau of Street Repairs, or the Bureau of Street and Sewer Repairs.

The executive, administrative, judicial and legislative power, authorities and duties pertaining to the said officers, boards, divisions, bureaus and other bodies and functional units, or functions, are hereby vested in the Director of the said Department of Public Works; provided, however, that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies shall retain such powers and duties as now provided by law, unless inconsistent with the purposes and provisions of the Walsh Act.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine the powers and duties to be performed by each Department, to assign such powers and duties to each Department as it may deem appropriate, to prescribe the powers and duties of all officers and employees, and to assign particular officers and employees to one or more departments; and

WHEREAS, the Board of Commissioners of the City of Jersey City after due consideration of the interests of the public and the benefits of the public service, the efficient and economical conduct of the business of the city, the qualifications and experience of each Commissioner, and the appropriateness of the classification of powers and duties and the allocation thereof, deem it appropriate and in the public interest that the powers and duties, pursuant to the direction of the Walsh Act, be determined, assigned, and prescribed in the manner hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the powers and duties relating to or devolved by law upon the statutory or charter officers and bodies hereinafter named, together with the personnel and facilities thereof, be assigned and distributed into the respective departments hereafter named, to wit:

Into the Department of Public Affairs, the Commission for Retarded Children; the Jersey City Incinerator Authority; the Jersey City Sewerage Authority;

the federal low rent public housing functions of the Jersey City Housing Authority; the Jersey City Defense Council; the Board of Trustees (Free Public Library); the Civil Rights Commission; Into the Department of Revenue and Finance, the Jersey City Parking Authority; the Jersey City Redevelopment Agency; the Zoning Board of Adjustment; the Planning Board, the functions of the Jersey City Housing Authority relating to the State Housing program, including rehabilitation and temporary and permanent veterans' housing; the City Clerk, the Sinking Fund Commission; the Law Department. The respective executive, administrative, judicial and legislative powers, authorities, and duties pertaining to the said officers and bodies are hereby vested, respectively as aforesaid, in the respective Directors of the respective Departments of Public Affairs and Revenue and Finance; provided, however, that the statutory and charter officers and bodies, and statutory autonomous or partly autonomous officers and bodies, shall retain such power and duties as provided by law unless inconsistent with the purposes and provisions of the Walsh Act.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

The Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, at the organization meeting of the newly elected Commissioners of the City of Jersey City, held on May 19, 1953, a resolution has been adopted by the said Board assigning and distributing into the Department of Parks and Public Property the Bureau of Public Buildings, i.e., the functions relating to repair work on City buildings; and

WHEREAS, pursuant to statute the Board of Commissioners of the City of Jersey City has the authority consonant with the interest of the public and the benefits of the public service to assign particular officers and employees to one or more Departments; and

WHEREAS, the operational personnel of the Bureau of Public Buildings, i.e., the artisans, craftsmen, repairmen, helpers and laborers of the said Bureau, are needed from time to time for building repair work and services in buildings or building premises of the City which are assigned to or under the jurisdiction of each of the five Commissioners who are Directors of Departments,

NOW, THEREFORE, BE IT RESOLVED, that the artisans, craftsmen, repairmen, helpers and laborers of the Bureau of Public Buildings shall, at the discretion of any one of the Directors of the five Departments of the City, be subject to direct requisition by each of said five Directors for services required by them to be performed within the jurisdiction of their respective Departments.

If any provision or any part of any provision of this resolution, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the resolution and the application of such provision or part thereof to other persons or circumstances shall not be affected.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

WHEREAS, at the organization meeting of the newly elected Board of Commissioners of the City of Jersey City held on May 19, 1953, resolutions have been adopted by the said Board assigning and distributing into the five Departments of the City government the powers, duties, functions, personnel, and facilities of the City government, and designating the respective five Commissioners to be respectively Directors of the said five Departments, and

WHEREAS, the assignments and distributions aforementioned involve certain changes from the assignments and distributions heretofore existing,

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of the aforementioned resolutions of assignment, distribution, and designation.

This resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

The Clerk received and published the following communications:

"May 19th, 1953.

Honorable Board of Commissioners,
City Hall,
Jersey City 2, New Jersey.
Gentlemen:

This is to advise you that I have this day appointed Thomas McGrath, as Motor Vehicle Commissioner, at an annual salary of Six Thousand Five Hundred ($6,500.00) Dollars, payable in equal semi-monthly installments.

Very truly yours,
JOHN V. KENNY,
Mayor and Director of Public Affairs."

"May 19th, 1953.

Honorable Board of Commissioners
City Hall
Jersey City 2, New Jersey
Gentlemen:

This is to advise you that I have this day made the following appointment in the Department of Public Safety:

John Tubridy, as Fire Commissioner, at an annual salary of Six Thousand Five Hundred ($6,500.00) Dollars, payable in equal semi-monthly installments.

Very truly yours,
BERNARD J. BERRY,
Director of Department of Public Safety."

"May 19th, 1953.

Honorable Board of Commissioners
City Hall
Jersey City 2, New Jersey
Gentlemen:

This is to advise you that I have this day made the following appointment in the Department of Public Safety:

Angelo Bevacqua, as License Commissioner, at an annual salary of Six Thousand Five Hundred ($6,500.00) Dollars, payable in equal semi-monthly installments.

Very truly yours,
BERNARD J. BERRY,
Director of Department of Public Safety."

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, by resolution dated June 20th, 1950, John Witkowski was designated as Chief Clerk of all Parts of the Municipal Courts of Jersey City at an annual salary of Six Thousand Five Hundred Dollars ($6,500.00), payable in equal semi-monthly installments;

NOW, THEREFORE, BE IT RESOLVED, that the said resolution dated June 20th, 1950, be and the same is hereby repealed and rescinded and the designation of the said John Witkowski as Chief Clerk of all Parts of the Municipal Courts of Jersey City be and the same is hereby revoked and the services of the said John Witkowski as Chief Clerk of all Parts of said Municipal Court are hereby terminated and be it further RESOLVED that this Resolution shall take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

BE IT RESOLVED, that the Board of Assessment be, and it hereby is, abolished, and the officers of Assessment Commission be and the same are hereby abolished.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

It is hereby RESOLVED that pursuant to the requirements of Revised Statutes of New Jersey, R.S. 40:5-4, the following banks, located in Jersey City, New Jersey, are designated as depositories for the year 1953 wherein all public monies and other funds of the City of Jersey City shall be kept—

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
FIRST NATIONAL BANK
HUDSON CITY SAVINGS BANK
PROVIDENT INSTITUTION OF NEW JERSEY
TRUST COMPANY OF NEW JERSEY

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER SPENCE offered the following resolution and moved its adoption:

RESOLVED, that regular meeting days of the Board of Commissioners of the City of Jersey City are hereby fixed as the First and Third Tuesday of each month at 10:30 o'clock in the forenoon, unless otherwise ordered.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

Introducing an ordinance entitled: "An Ordinance giving consent and approval to the New York Bay Cemetery Company, a body corporate to the enlargement of the New York Bay Cemetery." (Ocean and Chapel Avenue—Franchise Ordinance No. K-633.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

Introducing an ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive-Peet Company and the Pennsylvania Railroad Company to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street, Jersey City, New Jersey, and to construct, maintain and use extensions thereof, to provide shipping facilities for Colgate-Palmolive-Peet Company." (Franchise Ordinance K-632.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

Introducing an ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use bridges, with necessary supports therefor, for conveyors across the intersection of Grand and Greene Streets, along Grand Street, along Hudson Street, across Grand Street, and across the intersection of Hudson and Sussex Streets in Jersey City, New Jersey." (Franchise Ordinance No. K-634.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

The Clerk received and published the following communications:

"May 19, 1953.

Board of Commissioners
City Hall,
Jersey City, New Jersey
Gentlemen:

This is to advise you that I have this day appointed Frank Chapman as Deputy Director of the Department of Parks and Public Property at an annual salary of seven thousand dollars ($7,000.00) payable in equal semi-monthly installments, said appointment to take effect at once.

Very truly yours,
JOSHUA RINGLE,
Director, Department of Parks and
Public Property."

"May 19, 1953.

Board of Commissioners
City Hall
Jersey City, New Jersey
Gentlemen:

This is to advise you that I have this day appointed Thomas Gangemi as Deputy of the Department of Public Works at an annual salary of seven thousand dollars ($7,000.00) payable in equal semi-monthly installments; and the appointment of J. Victor Manning as Secretary at an annual salary of six thousand five hundred dollars ($6,500.00) payable in equal semi-monthly installments; and the appointment of Eugene DeWan as Clerk in the Department of Public Works at an annual salary of six thousand five hundred dollars ($6,500.00) payable in equal semi-monthly installments, said appointments to take effect at once.

Very truly yours,
FRANK H. EGGERS,
Director, Department of Public Works."

COMMISSIONER EGGERS offered the following resolution and moved its adoption:

WHEREAS, the law provides that every claim against the City of Jersey City must be submitted and voted upon by the Board of Commissioners before the payment thereof; and

WHEREAS, no member of the Board of Commissioners can conscientiously pass upon said payments unless he has full and complete information with respect thereto; now, therefore,

BE IT RESOLVED, that a full list of all claims for the payment of city funds either through budget appropriation or by any other method be submitted to each of the members of the Board of Commissioners on the Thursday preceding the meeting of the Board of Commissioners at which said claims are to be voted upon; and

BE IT FURTHER RESOLVED, that upon the request of any member of the Board of Commissioners full, complete and detailed information be furnished immediately to said member of the Board with respect to any of said claims, including payrolls, both permanent and temporary, classified and unclassified, together with all supporting data or records necessary for said Commissioner, in his opinion, to make a proper determination before casting his vote; and

BE IT FURTHER RESOLVED, that upon request by any member of the Board of Commissioners to the City Clerk, the said Board shall withhold voting upon any such claim or claims for a period of at least two weeks so that every Commissioner shall be given a reasonable time in which to ascertain all of the facts necessary for him to arrive at a proper determination of all of the facts before being required to vote upon said claim or claims.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER RINGLE offered the following resolution and moved its adoption:

WHEREAS, the efficient conduct of the city's business requires that conferences be held from time to time by the Board of Commissioners to discuss pending matters;

NOW, THEREFORE, BE IT RESOLVED, that a caucus be held by all of the members of the Board of Commissioners at 2:00 P.M. on each Thursday preceding each meeting of the said Board.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER EGGERS offered the following resolution and moved its adoption:

BE IT RESOLVED, that no city employee, either classified or unclassified, or on any permanent or temporary payroll, shall be transferred to or from any department without prior notification in writing setting forth the reasons and purpose therefor to all of the members of the Board of Commissioners; and

BE IT FURTHER RESOLVED, that such transfers shall not become effective except by resolution of the Board of Commissioners.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

At this point the Mayor introduced Rabbi Aaron Gottesman of the Congregation Beth David.

Rabbi Gottesman addressed the City Commission.

Almighty God, bless the Mayor and Commissioners of the city with health, courage and wisdom that they may come in this city with justice and fairness. Grant, oh Lord, that our city may continue to prosper under the leadership of our duly elected leaders. Give them, oh heavenly Father, Solomon's wisdom and Samson's might, that they shall be able to conduct the affairs of our city in a wise and peaceful manner, so that all inhabitants of our city, regardless of race, color and religion, may have an equal chance to live a full, complete and happy life, and together we shall be able to glorify Thy holy name and to proclaim Thy divine will. Amen.

Ladies and gentlemen, this prayer was written here while I was sitting here for the last three hours, while I was waiting for you to be a little quiet. I had prepared a different prayer, but I need another rabbi to prepare a prayer for me. I tell you this straight, that America is a wonderful place, where people can get together and show their feelings. This shows that there is going to be happiness among the Commissioners in the future.

I bless you and may the Lord bless us all. Amen.

On motion of Commissioner Berry, seconded by Commissioner Spence, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 19th day of May, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

FRANK H. EGGERS

JOSHUA RINGLE

DONALD SPENCE

JOHN V. KENNY

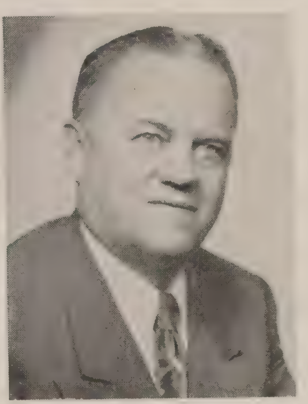
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JUNE, 1953

JOHN V. KENNY, *Mayor* BERNARD J. BERRY FRANK H. EGGERS JOSHUA RINGLE DONALD SPENCE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE, 1953

Meeting of JUNE 2, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, June 2nd, 1953.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Resurfacing of North and various streets in the City of Jersey City, in the County of Hudson, with a FA-BC-1-CA-BC-2 surface. Estimated amount of sheet asphalt surface pavement required is 9,271 tons of FA-BC-1-CA-BC-1-CA-BC-2 sheet asphalt.

Three (3) sealed proposals received.

Furnishing all labor, materials and necessary equipment, and the removing of all present roofing to roof board surface and to apply new four (4) ply slag roof on garage, maintenance building and on gate house on Jersey City property at Francisco Avenue, Little Falls, N. J.
Two (2) sealed proposals received.

Furnishing delivering to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1953, and ending September 30th, 1953, the following: drugs and chemicals, laboratory, surgical and X-ray supplies, janitorial, laundry and stationery supplies, bread, milk and cream, meats, ice cream, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, groceries and canned goods.
Sixty-six (66) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and carried.

Commissioner Berry moved that the sealed proposals received be opened and published.

Seconded by Commissioner Eggers and carried.

The City Clerk opened the sealed proposals and read them as follows:

Resurfacing of North and various streets in the City of Jersey City, in the County of Hudson, with a FA-BC-1; CA-BC-2 surface. Estimated amount of sheet asphalt surface pavement required is 9,271 tons of FA-BC-1-CA-BC-1-CA-BC-2 sheet asphalt.

1. Colacurcio Contracting Corporation, $121,413.10 with certified check, $12,142.00, and Surety Company Bond.
2. New Jersey Asphalt and Paving Company, $104,574.52, with certified check, $15,000.00 and Surety Company Bond.
3. Clinton Asphalt Company, $154,505.58, with certified check, $15,500.00 and Surety Company Bond.

Furnishing all labor, materials and necessary equipment, and the removing of all present roofing to roof board surface and to apply new four (4) ply slag roof on garage, maintenance building and on gate house on Jersey City property at Francisco Avenue, Little Falls, N. J.

1. The Barrett Company, $1,125.00, with Surety Company Bond.
2. A. A. Daly, $1,480.00, no bond or certified check, (Disqualified).

Furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1953, and ending September 30th, 1953, the following: drugs and chemicals, laboratory, surgical and X-ray supplies, janitorial, laundry and stationery supplies, bread, milk and cream, meats, ice cream, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, groceries and canned goods.

1. Edward Boker, Inc., by item, with certified check, $10,000.00.
2. Armour & Company, by item, with certified check, $188.39, (total bid of $565.08).
3. Flagstaff Foods, by item, with Surety Company Bond.
4. J. Liberman Company, by item, with Surety Company Bond.
5. Embassy Grocery Company, by item, with Surety Company Bond.
6. Washington Beef Company, by item, with Surety Company Bond, (total bid of $81,897.92).

7. Pioneer Textile Mills, by item, with Surety Company Bond.
8. Universal Butter & Egg Company, by item, with Surety Company Bond, (total bid of $17,822.40).
9. Best Coat and Apron Company, by item, with certified check, $1,100.00.
10. Edward Ruskin, by item, with Surety Company Bond.
11. Biggane Supply Company, by item, with Surety Company Bond, (total bid of $3,142.82).
12. Tec Products Company, by item, with Surety Company Bond, (total bid of $3,614.45).
13. National Meat Supply Company, by item, with Surety Company Bond.
14. Atzingen Whitehouse Dairy, by item, with Surety Company Bond, (total bid of $46,872.97).
15. Gol Pak Corporation, by item, with Surety Company Bond.
16. Colgate-Palmolive-Peet Company, by item, with certified check, $215.00, (total bid of $644.76).
17. Hudson Commission Company, by item, with Surety Company Bond.
18. Picker X-Ray Corporation, by item, with Surety Company Bond.
19. Brenner Produce Company, by item, with Surety Company Bond.
20. Krueger Brothers, by item, with Surety Company Bond.
21. James P. Smith, Inc., by item, with Surety Company Bond.
22. Fisher-Cohen Company, by item, with Surety Company Bond.
23. Dexter Bishop Company, Inc., by item, with Surety Company Bond.
24. Borden's Farm Products of N. J., Inc., by item, with certified check, $15,624.33 and Surety Company Bond, (total bid of $46,872.97).
25. Bellewood Dairy Company, by item, with Surety Company Bond, (total bid of $48,276.44).
26. M. Padwe Company, by item, with Surety Company Bond.
27. General Baking Company, by item, with Surety Company Bond.
28. Norton & Williams, Inc., by item, with Surety Company Bond, (total bid of $2,148.31).
29. Carman and Company, by item, with certified check, $1,016.00.
30. James Calley, by item, with Surety Company Bond.
31. David Chait, by item, with Surety Company Bond.
32. Ohio Chemical & Surgical Equipment Company, by item, with Surety Company Bond.
33. George Tortora, by item, with Surety Company Bond.
34. James Torchio Market, by item, with certified check, $7,500.00 and Surety Company Bond.
35. Armour and Company, by item, with certified check, $2,405.42.
36. Fischer Baking Company, by item, with certified check, $2,185.23, (total bid of $6,555.70).
37. H. J. Heinz Company, by item, with certified check, $675.65, (total bid of $2,026.96).
38. Swift and Company, by item, with certified check, $215.26, (total bid of $645.84).
39. C. G. Winans Company, by item, with Surety Company Bond.
40. Altro Work Shops, Inc., by item, with Surety Company Bond.
41. Swift and Company, Inc., by item, with certified check, $464.00, (total bid of $1,392.00).
42. Joseph H. Browne Company, by item, with Surety Company Bond.
43. Seeman Brothers, Inc., by item, with Surety Company Bond.
44. J. W. Harrison, by item, with Surety Company Bond.
45. George Smith, by item, with Surety Company Bond.
46. Charles Weinacht Stationery Company, by item, with Surety Company Bond.
47. M. Stein Company, by item, with Surety Company Bond.
48. Standard Scientific Supply Corporation, by item, with Surety Company Bond.

49. Swift and Company, by item, with certified check, $1,070.00.
50. W. H. Foods Products, Inc., by item, with Surety Company Bond.
51. Albert Acan X-Ray Solutions, Inc., by item, with certified check, $230.00, (total bid of $680.00).
52. General Foods Sales Division, by item, with certified check, $267.18.
53. National X-Ray Products Corporation, by item, with Surety Company Bond.
54. Honiberg Drug and Surgical Supply Company, by item, with Surety Company Bond, (total bid of $49,950.00).
55. Mooney's Surgical Supply Company, by item, with Surety Company Bond.
56. E. R. Squibb and Sons, by item, with Surety Company Bond.
57. Winthrop-Stearns, Inc., by item, with certified check, $3,634.00.
58. Hospital Equipment Company of N. J., by item, with Surety Company Bond.
59. Parke, Davis and Company, by item, with certified check, $10,371.91.
60. Lennon-Peek Surgical Company, by item, with Surety Company Bond.
61. Wyeth, Inc., by item, with Surety Company Bond.
62. Mallinckrodt Chemical Works, by item, with Surety Company Bond.
63. Merck and Company, by item, with certified check, $7,485.30.
64. Herbert's Drug & Surgical Sales Company, by item, with Surety Company Bond.
65. Charles Pfizer & Company, Inc., by item, with certified check, $8 611.84.
66. U. S. Vitamin Corporation, by item, with certified check, $1,736.87.

Commissioner Ringle moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

By COMMISSIONER EGGERS:

Mr. City Clerk, with reference to the reception of bids, I have heretofore sent certain letters to the Purchasing Agent, copies of which have been mailed to the Mayor and members of the Board of Commissioners here, with reference to adherence to the ordinance regarding purchases. Before I make any comment on the bids that have just been received and referred, I would like to refer these letters to you to be made a part of the record and incorporated into the Minutes of this meeting, to be published as part of the printed Minutes of the meeting when and if they are published.

By COMMISSIONER RINGLE:

I will second it.

By THE CITY CLERK:

Roll call on the motion by Commissioner Eggers, seconded by Commissioner Ringle, to the effect that the copies delivered to the Clerk be incorporated as part of the official Minutes.

By COMMISSIONER EGGERS:

May I have a word at this time on the reception of bids with reference to those letters?

I have made a note of each bid that has been received. I haven't had a full opportunity to study the specifications and the proposals put out by the Purchasing Agent. I would like to submit a resolution here and ask the Law Department to draw it up—I haven't had an opportunity to draw it up because I hadn't had an opportunity to look over the bids until they were received—I would like the proposal on each bid that is asked for by the City Commission, put out by the

Purchasing Agent, clearly specify where their bids are to be submitted by item and to be awarded by item; that such bids be clearly marked when they are submitted to the City Commission in indelible ink and marked "No Bid" on items on which there are no bids received. That would be part of the proposal. that each bid received also be clearly marked at the bottom of each bid, as some of these are, that these bids are to be awarded in their entirety or by item. If they are to be awarded by item, then we should know so and each item should be marked "No Bid"; or where there is a bid submitted, the figure inserted in that particular item.

I should like the Commission to direct the Law Department and the Purchasing Agent to work out proopsals in accordance with that suggestion.

By CORPORATION COUNSEL GRAF:

I think if the suggestion were reduced to writing, the Purchasing Agent and myself will sit down and try to work it out.

By COMMISSIONER EGGERS:

I believe the official stenographer has reduced my remarks to writing.

Will you transcribe them for the benefit of the Corporation Counsel and the Purchasing Agent?

By CORPORATION COUNSEL GRAF:

The remarks you made included in the entirety what you have to suggest?

By COMMISSIONER EGGERS:

If there is any doubt or confusion, we'll straighten it out.

By COMMISSIONER BERRY:

Don't the specifications at the present time indicate whether the awards are to be made by item or in bulk?

By COMMISSIONER RINGLE:

Whichever is the lower.

By PURCHASING AGENT HAYES:

We follow the ordinance in that respect. We base the award by item or in whole, whichever is more beneficial to the City. There are two categories at the Medical Center in those bids received now; where we make the awards in total, that is, on your dairy, your milk and cream and your ice cream; every other item, every other category, the award is made by item.

By COMMISSIONER EGGERS:

That's all right.

By COMMISSIONER BERRY:

Is that indicated in the specifications when they're sent out?

By PURCHASING AGENT HAYES:

Yes.

By COMMISSIONER BERRY:

I think that's the thought.

By COMMISSIONER EGGERS:

There were a lot of items blank, with nothing at all.

By COMMISSIONER BERRY:

Isn't that because the bidder doesn't bid?

By COMMISSIONER EGGERS:

Then it should be part of the proposal.

By COMMISSIONER BERRY:

You mean let the bidder so mark it?

By COMMISSIONER EGGERS:

Yes.

DEPARTMENT OF PUBLIC WORKS
City Hall
Jersey City, N. J.

FRANK H. EGGERS
Director

THOMAS GANGEMI
Deputy Director

May 25, 1953

Mr. Cornelius Hayes,
Purchasing Agent,
City Hall,
Jersey City, N. J.

Dear Sir:

I wish to call your attention to the Ordinance adopted by the Board of Commissioners of Jersey City on May 4, 1914, establishing the offices of General Purchasing Agent and General Storekeeper of Jersey City; as well as the amendment to said Ordinance adopted July 28, 1925; and the statutes R.S. 40:50-1 and 2.

You will note that the General Purchasing Agent and his conduct of his department is subject to the action of the entire Commission.

My information is that the said ordinances and statutes, recited above, have been and are being grossly violated by the Purchasing Agent and unless such improper practices are discontinued immediately I intend to take the steps necessary for your removal.

With respect to my department, I specifically instruct you to refrain from making a single purchase which in any way violates either of said ordinances or statutes. I am also instructing my department to make every purchase through you, as required by said ordinances.

I wish to call your attention to Section VIII (1) of said 1914 Ordinance, as amended, which provides that "The General Purchasing Agent shall purchase all supplies and materials required exceeding twenty-five dollars in cost and not in excess of one thousand dollars after competitive bidding, but without advertisement; provided that at least five separate and bonafide sealed written proposals or bids for such supplies, or materials are sought by circular application, and at least three received from manufacturers or actual dealers for the supplies or materials purchased from the lowest bidder, provided, however, if in his judgment, the lowest bidder is not responsible, nor the terms advantageous to the City, he shall submit all bids or proposals received to this Commission in open meeting, with his recommendations thereon in writing, whereupon his responsibility or further authority in the award of such particular proposed purchase shall cease and thereupon final disposition of same shall be made, by the Commission, in open meeting, not sooner than five days after receipt of reports of said Agent. A like course shall be followed by him if less than three proposals or bids are received, these proposals to be acted upon by the Commission in a similar manner after a lapse of five days."

I wish it understood that the above quotation is but a small part of the 1914 ordinance as amended, and would advise you to study the said ordinance thoroughly so that the continued violations of its provisions shall cease immediately.

Very truly yours,
Frank H. Eggers,
Director of Public Works

Copies to:
Mayor John V. Kenny
Commissioner Bernard Berry
Commissioner Donald Spence
Commissioner Joshua Ringle
City Clerk, James A. Tumulty, Jr.
Deputy Director Thomas Gangemi
Mr. J. Victor Manning
Mr. Eugene DeWan
Mr. Joseph Gavin
Mr. Leo McGrath
Mr. William Havron

DEPARTMENT OF PUBLIC WORKS
City Hall
Jersey City, N. J.

FRANK H. EGGERS
Director

THOMAS GANGEMI
Deputy Director

May 26, 1953

Commissioner Donald Spence,
Director of Revenue & Finance,
City Hall,
Jersey City, N. J.

Dear Commissioner:

As you know, there is presently no furniture in my outer offices and very little furniture in my executive office in the Department of Public Works. I have no intention of burdening the City with any new purchases. It is my understanding that there was all new furniture purchased recently. I am enclosing herewith a list of account numbers of furniture which was purchased out of the Department of Public Works accounts. I have been unable to get a satisfactory answer as to where this furniture is now located or what has been done with it.

Since this furniture belongs to my department and inasmuch as the jurisdiction of the City Hall has been assigned to your particular department, I am addressing this letter to you with a copy of same to the Custodian, Mr. Harold Brown, and also a copy to Mayor Kenny for appropriate action.

Very truly yours,
Frank H. Eggers
Director of Public Works

Copies to:
Mayor John V. Kenny

Mr. Harold Brown

Req.	Order			
11136	74080	Purchased from Nelmor, 901 Bergen Avenue. August 15, 1950 for Department Public Works (PW 331 Sewers & Basins)		
		One (1) #7800 Service Chair Walnut Oxblood Leather #249		$210.00
11135	74081	Purchased from Nelmor, 901 Bergen Avenue, Aug. 15, 1950, Dept. Public Works (PW 317 Lighting Account)		
		2 Torch Lamps	each $35.00	70.00
		1 Dazor Lamp		22.50
				$92.50
11137	74083	Purchased from Nelmor, 901 Bergen Ave., Aug. 15, 1950, Dept. Public Works, Account PW 336 Cleaning Streets		
		Five (5) #510 Arm Chairs Walnut Oxblood	each $110.00	$550.00
		One (1) Ottoman Walnut Oxblood		50.00
				$600.00
11138	74083	Purchased from Nelmor, 901 Bergen Ave., Aug 15, 1950 for Dept. Public Works Account 361 Street Repairs		
		Six (6) Chairs reupholstered Oxblood Leather,	each $50.00	$300.00
		One (1) Director's Table 96" x 42" Walnut Solid		395.00
				$695.00
11570	75133	Purchased from Office Machines & Equipment, Bergen Ave., Oct. 25, 1950, for Room 18, City Hall		
		One (1) 6266 F B Art Metal Executive Desk Walnut Grained Finish-brown linoleum with glass top and moulding		$225.00
		Less allowance for glass top		35.00
				$190.00
11573	75308	Purchased from Office Machines & Equipment, Bergen Avenue, for Room 18		
		One (1) 705 Executive Swivel Chair with Maroon Gros Point		$135.00
		One (1) 706 Side Chair with Maroon Gros Point		$115.00
				$250.00

May 26, 1953

Mr. Cornelius Hayes,
Purchasing Agent
City Hall,
Jersey City, N. J.

Dear Sir:

With reference to the requisition for the purchase of a Cadillac car for the Department of Public Works. which is hereto attached, please be advised that I wish the purchase of said car to be made in accordance with the statute requiring public advertisement for bids, R.S. 40:50-1. In other words, please have the specifications drawn accordingly and public advertisements inserted in accordance with the above statute.

Very trully yours,
Frank H. Eggers

May 26, 1953

Mr. James A. Tumulty, Jr.
City Clerk of Jersey City,
City Hall,
Jersey City, N. J.

Dear Sir:

Will you please furnish me with a copy of each of the last specifications used by the Department of Public Affairs in asking for bids on the various requirements for the Medical Center, such as meats, drugs, poultry, eggs, fruits, vegetables, fish, etc. My request refers to both frozen and fresh foods.

Very truly yours,
Frank H. Eggers
Director of Public Works

May 28, 1953

Mr. Cornelius Hayes,
Purchasing Agent,
City Hall,
Jersey City, N. J.

Dear Sir:

This is to confirm the adoption of my suggestion made at the caucus of the City Commission on this date, as follows:

1. Purchasing agent is to certify that all claims involving purchases of more than $25, have been made in accordance with the May 4, 1914, Jersey City Ordinance creating the departments and defining the powers and duties of the General Purchasing Agent of Jersey City and General Storekeeper of Jersey City, as amended, as well as the provisions of R.S. 40:50-1 and 40:50-2.

2. All claims submitted at caucuses and the official meetings of the Board of Commissioners shall be sub-divided as follows:

(a) Public Utility Services
(b) Payments for newspaper ads
(c) Claims in excess of $1000 for contracts which have been awarded as a result of formal competitive bidding
(d) Claims for purchases in excess of $25 but less than $1000 made in accordance with the 1914 ordinance, as amended, requiring informal competitive bidding; the original informal bids to be available at the caucus on the Thursday preceeding each City Commission meeting;
(e) Claims for personal services and expenses.

Very truly yours,
Frank H. Eggers
Director

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Cimmissioners and Public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance granting permission to Colgate-Palmolive-Peet Company and the Pennsylvania Railroad to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street, Jersey City, New Jersey, and to construct, maintain and use extensions thereof, to provide shipping facilities for Colgate-Palmolive-Peet Company," (Franchise Ordinance No. K-632,

"An Ordinance giving consent and approval to the New York Bay Cemetery Company, a body corporate, to the enlargement of the New York Bay Cemetery," (Chapel & Ocean Aves.—Franchise Ordinance No. K-633),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of either of said ordinances. No one appeared to protest and no written protests were received.

BY COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

AN ORDINANCE granting permission to COLGATE-PALMOLIVE-PEET COMPANY and THE PENNSYLVANIA RAILROAD COMPANY to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street, Jersey City, New Jersey, and to construct, maintain and use extensions thereof, to provide shipping facilities for COLGATE-PALMOLIVE-PEET COMPANY.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street, Jersey City, New Jersey, and to construct, maintain and use extensions thereof, and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to Colgate-Palmolive-Peet Company and The Pennsylvania Railroad Company to relocate, reconstruct, maintain and use a certain existing spur track or siding on Hudson Street, Jersey City, New Jersey, which connects with The Pennsylvania Railroad Company, beginning at a point approximately two hundred feet (200′) Northerly of the North property line of Essex Street, the center line being thirty-four feet (34′) Westerly of the East property line of Hudson Street, thence running Southerly in Hudson Street and curving to the East until the center line is approximately twenty-five feet (25′) Westerly of said East property line of Hudson Street, and thence continuing Southerly in Hudson Street a total distance of approximately one hundred seventy-five feet (175′); to construct, maintain and use an extension of the aforesaid spur track or siding in Hudson Street running Southerly in Hudson Street approximately two hundred seventy-five feet (275′), terminating with an approved type bumper; to construct, maintain and use a spur track or siding branching off from the track last above described at a point approximately one hundred twenty-three feet (123′) Northerly from the Southerly end of said track last above described and thence running Northeasterly along Hudson Street, curving to the East, across the intersection of Hudson and Essex Streets, and across Essex Street into the property of Colgate-Palmolive-Peet Company located on the Northeasterly corner of Hudson and Essex Streets at a point approximately twelve feet and one inch (12′ 1″) East of the East property line of Hudson Street; and to construct, maintain and use a turnout at the intersection of Hudson and Essex Streets to connect the spur track or siding in Hudson Street with an existing spur track or siding in Essex Street, as shown upon the plan ennexed to said petition, presented to and filed with this Board.

Section 2. The spur tracks or sidings to be relocated and reconstructed and the extensions to be constructed, maintained and used shall be laid at the proper grade of Hudson Street and maintained in such a manner as to cause the least inconvenience to the traveling public. The beneficiaries under this Ordinance shall protect and maintain any and all portions of public sewer or sewers and water pipes now laid or hereafter to be laid in said Hudson Street, or other public property over which it may be necessary to maintain and operate the spur tracks or sidings herein authorized. The municipal authorities shall have the right at any time to enter upon the area traversed by said spur tracks or sidings and to examine, repair, relocate, restore and install any municipal property. The beneficiaries hereunder agree to pay the City of Jersey City any cost of repairs to any municipal property that may be damaged by reason of the construction, operation and use of the spur tracks or sidings herein authorized. All work herein authorized and any and all other work incident to the construction, maintenance and use of said spur tracks or siding shall be performed by the beneficiaries under the supervision and to the satisfaction of the proper City department and its officials.

Section 3. In the event the beneficiaries hereunder shall remove the spur tracks or sidings herein authorized, they shall restore the street to the same condition as it was before the installation of said spur tracks or sidings, to the satisfaction of the City of Jersey City. In the event the City shall change the present character or style of pavement on Hudson Street, said beneficiaries shall forthwith, upon demand, and at their own expense, change the character or style of the pavement as requested by the City of Jersey City.

Section 4. The beneficiaries hereunder in accepting the privileges of this Ordinance do agree to assume full and complete responsibility for any and all injury or damage to person or persons or property by reason of the reconstruction, construction, maintenance and operation of the spur tracks or sidings herein mentioned. The beneficiaries hereunder further agree to hold the City harmless from any and all liability whatsoever from the reconstruction, construction, maintenance and operation of said spur tracks or sidings, The refusal by the beneficiaries to comply with any of the obligations or requirements expressed or implied in any Section of this Ordinance shall be deemed a sufficient reason for the amending or revocation of the provisions of this Ordinance. In the event the City shall be compelled to revoke or amend any of the provisions of this Ordinance or cause to be removed the spur tracks or sidings hereby authorized, there shall be no liability whatsoever against the City of Jersey City.

Section 5. For the rights and privileges herein granted, said beneficiaries hereunder, their successors and assigns, shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $892.80, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of the City of Jersey City at his office in the City Hall, on the first days of July and January next succeeding the time when this Ordinance shall become effective.

Section 6. This Ordinance shall be in full force and effect for a period of twenty (20) years. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by the beneficiaries hereunder, with the City Clerk, within thirty (30) days after receipt of notice of the passage thereof.

Section 7. All costs and expense incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said beneficiaries.

Introduced: May 19,1953.

Accepted: June 2, 1952.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

BY COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance giving consent and approval to the New York Bay Cenetery Company, a body corporate, to the enlargement of the New York Bay Cemetery.

WHEREAS, application has been made in writing by the New York Bay Cemetery Company to the Board of Commissioners of the City of Jersey City for their consent and approval to the enlargement of the present "New York Bay Cemetery" by annexing thereto and using therewith for cemetery purposes the following described lands in the City of Jersey City, County of Hudson, and State of New Jersey:

BEGINNING at a point on the southeasterly side of Ocean Avenue, distant along the same thirteen feet (13 ft.) northeasterly from the corner formed by the intersection of the said side of Ocean Avenue with the northeasterly side of Chapel Avenue, and from said beginning point running (1) northeasterly along the said side of Ocean Avenue fifty feet and eight inches (50 ft. 8 in.) to the line of lands now or formerly of Oliver; thence (2) southeasterly along said line of lands now or formerly Oliver Nineteen feet (19 ft.), more or less, to the line of lands of New York Bay Cenetery Company; thence (3) southwesterly along said Cemetery Company's line to a point distant thirteen feet (13 ft.) from the said side of Chapel Avenue; thence (4) northwesterly still along the line of lands of said Cemetery Company twenty-three feet (23 ft.) more or less, to the point or place of beginning.

which application was accompanied by a descriptive map of said lands, and the application having been read and duly considered,

THEREFORE, the said Board of Commissioners of the City of Jersey City, County of Hudson, do grant the said application and do ordain as follows:

Section One: That the consent and approval of this Board be and the same is hereby given to the New York Bay Cemetery Company, its successors and assigns, for the enlargement of the present "New York Bay Cemetery" by annexing thereto and using therewith for cemetery purposes the aforesaid lands in the City of Jersey City, County of Hudson, and State of New Jersey, and fully shown upon the descriptive map thereof accompanying the written application for this consent and approval.

Introduced: May 19, 1953.

Adopted: June 2, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinances:

"An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use bridges, with necessary supports therefor, for conveyors across the intersection of Grand and Green Streets, along Grand Street, along Hudson Street, across Grand Street, and across the intersection of Hudson and Sussex Streets, in Jersey City, New Jersey," (Franchise Ordinance No. 634), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

Commissioner Spence moved that the ordinance be laid over for a period of two weeks.

Seconded by Commissioner Eggers and carried.

PETITIONS AND COMMUNICATIONS:

FROM MONTGOMERY & WEST SIDE BUS ASSN., requesting municipal consent to extend present route from Danforth and West Side Avenue, west along Danforth Avenue to State Highway Route 1, thence south on said State Highway Route 1, to the Hudson Boulevard at the Bayonne City line.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE.

FROM MONTGOMERY & WEST SIDE BUS ASSN., requesting municipal consent to extend present route from West Side Avenue and Duncan Avenue to proceed west along Duncan Avenue to State Highway Route 1, returning, east on Duncan Avenue &c.

RECEIVED AND REFERRED TO COMMISSIONER SPENCE.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED; That warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Seven Hundred Forty-seven Dollars and Seventy-seven Cents ($7,747.77) for thirty-seven bills and claims due for payment by the Department of Public Safety.

$250.00	Public Service Electric and Gas Co., used truck
1.65	Hudson Builders Material Co., sand
205.99	Tidewater Associated Oil Co., motor oil
14.78	Kassel Cadillac Co., Inc., auto parts
92.81	Joseph Cabala, repairs
77.25	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
859.63	Alco Hardware and Tool Co., traffic bases etc.
84.00	Hudson Pipe and Supply Co., pipe
22.50	Keeley Battery and Ignition Service, repairs
225.00	Frank E. Anderson Machine Works, u-brackets
918.33	Creighton Shirt Company, uniform shirts
807.50	Creighton Shirt Company, uniform shirts
807.50	Creighton Shirt Company, uniform shirts
516.00	Charles Weinacht Stationery Co., Inc., stationery
102.75	Mongiello Bros., coal
331.95	Cirone's Battery and Ignition Service, auto supplies
4.50	Alco Hardware and Tool Co., rake
120.00	Union Printing Company, printing
6.32	McCloskey Drug Company, cotton, etc.
333.00	Office Machines and Equipment Corp., office furniture
7.15	Hudson Builders Material Co., sand & cement
171.50	Union Printing Company, printing
621.50	Samuel Florman, skirts & ties

18.28	General Baking Company, bread
55.15	L. Ioacono, meats
33.00	Soney and Sage Company, Court reports
29.00	West Publishing Company, N. J. Stat.
130.00	Edward Hayes, horseshoeing
23.00	Saverio Manzo, puttees, etc.
30.45	Simonetti and Sulivan, balls
22.58	Fire Prevention Service, oxygen
4.20	Edward Ruskin, oil
35.90	Todisco's Coffee and Tea Store, groceries
6.95	Leroux Typewriter Service, repairs
165.10	Todiscos Coffee and Tea Store, groceries

N. C. VOUCHER

465.80	James L. McNamara, reinburse incidental acct.
146.75	James L. McNamara, pressing

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1.549.53 for 13 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$143.84	Alco Hardware & Tool Co., hardware
25.60	Square Electric Supply & Fixture Corp., supplies
31.50	Keely Battery & Ignition Service, repairs
31.80	The Pep Boys, supplies
25.91	Gold Crest Safety Equipment Co., repairs
64.51	Square Electric Supply & Fixture Corp., supplies
311.75	New Jersey Bell Telephone Co., telephone service
17.97	Universal Fire Equipment Corp., repairs
32.86	Ward LaFrance Truck Corp., supplies
207.57	A. Brauer & Sons Coal Co., fuel oil
189.00	Mine Safety Appliances Co., canisters
82.72	Akron Brass Mfg. Co., Inc., expansion unit

N.C. VOUCHER

379.50	James L. McNamara, uniform pressing

1952 Account

$935.80	Square Electric Supply & Fixture Corp., supplies
2.16	Ward LaFrance Truck Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $19,646.18 for 119 bills, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 24.48	J. C. Supply Co., plumbing supplies
8.20	J. C. Supply Co., plumbing supplies

For 1953 Account

$ 68.00	Daniel E. McNulty, photographs
185.00	Industrial Iron Work, heating repairs
5.00	Edward V. Murray, photographs
353.25	Charles J. Rye, insurance
80.00	James S. Cambridge, decorating stand
8.70	Burroughs Add. Machine, service
35.00	Warn & O'Connor, decorating stands
28.80	Hudson Dispatch, advertising
25.20	Hudson Dispatch, advertising
35.00	Warn & O'Connor, decorating stand
24.00	Hudson Dispatch, advertising
70.00	Charles J. Rye, insurance
54.64	Otis Elevator, repairs

Capital Account

$ 399.45	Gladstone's, door hardware
1,784.24	Montgomery Pipe, plumbing supplies
32.00	Norman Equipment Co., plumbing supplies
132.00	J. C. Supply Co., plumbing supplies
212.68	J. C. Supply Co., plumbing supplies
42.00	Superior Paints, stepladders
5,822.00	Koven Steel Swm. Pools, contract
19.55	Square Electric, electrical supplies
1,215.00	Joseph Rodetsky, contract

For 1953 Account

$ 12.25	N. J. Bell Telephone, services
3.75	Alco Hardware, kerosene oil
.35	N. J. Bell Telephone, services
21.50	N. J. Bell Telephone, services
.55	N. J. Bell Telephone, services
26.70	N. J. Bell Telephone, services
24.75	N. J. Bell Telephone, services
22.25	N. J. Bell Telephone, services
.55	N. J. Bell Telephone, services
25.80	N. J. Bell Telephone, services
40.75	N. J. Bell Telephone, services
.55	N. J. Bell Telephone, services
12.00	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
30.45	Case Sound Service, services
369.00	Doughten Seed Co., seed
41.10	Mongiello Bros., coal
82.20	Mongiello Bros., coal
20.55	Mongiello Bros., coal
98.50	James Products, gardening tool
13.50	Edward Ruskin, painting supplies

61.15	Max Lumber & Millwork, lumber
162.00	James S. Cambridge, bunting, American flags
48.02	Harry Silon, Inc., assorted hardware
221.25	Harry Silon, Inc., assorted hardware
844.66	Harry Silon, Inc., tree sprayer parts
90.00	A. Brauer, fuel oil
563.35	Harry Silon, motor parts
12.05	J. C. Supply Co., plumbing supplies
88.20	Harry Silon, hardware cloth
7.80	N. J. Bell Telephone, services
7.50	N. J. Bell Telephone, services
673.08	N. J. Bell Telephone, services
21.50	Gladstone's, locks, keys
75.91	Jewel Electric, electrical supplies
161.20	Alco Hardware, hardware
29.80	J. C. Glass Co., glass
444.36	Newark Tile, tile
75.76	Harry Silon, hardware
28.13	Jewel Electric, electrical supplies
32.49	Harry Silon, hardware
133.00	Edward Ruskin, hardware
26.00	R. J. Cleary, heating repairs
17.40	Newark Tile, tile
42.36	J. C. Supply Co., plumbing supplies
19.45	N. J. Bell Telephone, services
7.30	Great Bear Spring, services
125.49	Edward Ruskin, hardware
60.00	Feltz Printing, printing
240.25	Ed Franco, trophies
2.25	L. Rubenstein, painting supplies
12.55	N. J. Bell Telephone, services
16.75	J. C. Stationers, stationery
98.10	Greenville Mdse. Co., stationery supplies
60.50	J. C. Stationers, office supplies
42.94	Greenville Mdse. Co., office supplies
165.50	Mongiello Bros., coal
25.55	N. J. Bell Telephone, services
.55	N. J. Bell Telephone. services
.35	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
40.45	N. J. Bell Telephone, services
27.85	N. J. Bell Telephone, services
59.95	J. C. Stationers, office supplies
28.90	N. J. Bell Telephone, services
5.75	J. C. Stationers, office supplies
217.40	J. C. Stationers, mimeo machine and paper
23.40	Greenville Mds., office supplies
9.75	Hudson Builders, lime
79.60	J. C. Supply Co., plumbing supplies
220.00	Square Electric, electrical supplies
156.50	Superior Paints, painting supplies
365.00	Garfield Williamson, nursery supplies
20.00	S. Manzo, police uniform
7.50	Hudson Builders, lime
22.44	Jewel Electric, electrical supplies
358,56	Superior Paints, painting supplies

20.55	Mongiello Bros., coal
143.32	Baldwin Lumber, lumber
261.08	J. C. Supply Co., plumbing supplies
112.00	Max Lumber & Millwk., lumber
12.25	N. J. Bell Telephone, services
11.75	N. J. Bell Telephone, services
5.76	Greenville Mdse. Co., marbles
44.00	Greenville Mdse. Co., office supplies
332.90	Alco Hardware, cleaning supplies
241.40	James S. Cambridge, venetian blinds
7.60	N. J. Bell Telephone, services
3.60	Superior Paints, painting supplies
24.90	Square Electric, electrical supplies
42.36	Baldwin Lumber, lumber
2.80	Wishbow Bros., motor parts
318.82	L. Rubenstine, painting supplies
146.25	A. Brauer & Sons, coal
15.35	N. J. Bell Telephone, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached list, in the aggregate sum of $308.52 for 1 bill, approved for payment for the Department of Parks and Public Property.

Capital Account

$308.52	Thomas Moore, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $855,415.92, for 63 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 15.00	Jos. A. Plonski Agency, commission
10.00	Albert A. Sann, commission
30.00	Alexander Sudnick, Jr., commission
20.05	New Jersey Bell Telephone Co., services
16.05	New Jersey Bell Telephone Co., services
12.70	New Jersey Bell Telephone Co., services
980.00	Terminal Printing & Publishing Co., supplies
32.95	New Jersey Bell Telephone Co., services
97.20	Burroughs Adding Machine Co., services
29.20	New Jersey Bell Telephone Co., services
15.95	Charles Weinacht Stationery Co., Inc., supplies
66.00	Terminal Printing & Publishing Co., supplies
90.56	Terminal Printing & Publishing Co., supplies

34.35	Charles Weinacht Stationery Co., Inc., supplies
22.35	New Jersey Bell Telephone Co., services
36.00	Baker, Voorhis & Co., Inc., supplies
9.50	N. J. Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
54.80	Charles Weinacht Stationery Co., Inc., supplies
10.75	N. J. Bell Telephone Co., services
25.00	Thomas Marshello, rental
25.00	John J. Langan, services
90.00	Charles Rubenstein, commission
418.14	Salvatore J. Vuocolo, services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
100.00	Cornelius F. Hayes, expenses
15.00	State Treasurer of New Jersey, hotel reg. fees
175.00	Pat Mullane, superintendent of bldgs., expenses
22.00	Joseph Barry, expenses
145.83	William F. Di Vernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
46,400.00	Trustees Free Public Library, a/c 1953 apprn.
800,000.00	Board of Education, bal. 1952-53 apprn.
50.00	All Saints Church, advertisement
150.00	Gladstone's, supplies
324.00	The Evening Journal Association, advertisement
36.00	The Evening Journal Association, advertisement
288.00	Hudson Dispatch, advertisement
216.00	Hudson Dispatch, advertisement
35.00	Union Printing Co., supplies
178.50	Thos. A. Deming Co., Inc., services
208.33	James F. Ryan, services
26.50	John X. Murphy, expenses
50.00	Robert L. Sperry, M.D., services
187.50	Anthony P. Peduto, services
187.50	Herman Brandes, services
40.36	J. L. Johnston, reimbursement
208.33	Francis X. Hayes, services
375.00	Thomas F. Carlin, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
20.00	Mary C. Descher, C.S.R., services
4.25	John F. Trainor, services
432.00	The Evening Journal Association, advertisement
285.00	John W. Henderson, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $57,918.19 for 167 bills and claims, approved for payment for the Department of Public Affairs.

$ 74.55	Chas. Weinacht Stationery Co., supplies
24.00	American Journal of Nursing Company, services
8.00	Standard Scientific Supply Corp., supplies
153.60	Jaxon Health Food Center, supplies
347.50	Frankay Laboratories, Inc., supplies
24.00	American Journal of Nursing Co., services
5.50	Liebel Flarsheim Company, supplies
60.87	Hospital Equipment Company, supplies
27.41	Gilbert Hyde Chick Company, supplies
45.00	Krueger Brothers, supplies
1725.39	General Baking Company, supplies
27.96	General Foods Sales Div., supplies
125.84	Beech Nut Packing Company, supplies
136.60	Bamboo Garden Corp., supplies
38.00	Bamboo Garden Corp., supplies
1397.44	General Baking Company, supplies
38.00	Bamboo Garden Corporation, supplies
170.40	R. C. Williams & Co. Inc., supplies
698.89	Embassy Grocery Corporation, supplies
839.65	Edward Boker Inc., supplies
794.11	Edward Boker, Inc., supplies
39.12	Westinghouse Electric Corporation, supplies
7.20	General Elevator Co. Inc., supplies
39.80	Biggane Supply Company, supplies
474.36	Honiberg Drug & Surgical Supply Co., supplies
24.00	American Journal of Nursing Co., services
1154.66	Ohio Chemical & Surgical Equipment Co., supplies
71.25	Honiberg Drug & Surgical Supply Co., supplies
1533.48	Honiberg Drug & Surgical Supply Co., supplies
688.79	Honiberg Drug & Surgical Supply Co., supplies
525.14	Ohio Chemical & Surgical Equipment Co., supplies
10.50	American Fashion Shops, supplies
8.25	American Fashion Shops, supplies
49.10	General Foods Sales Division, supplies
490.69	Petrullo Bros., supplies
8.40	N. J. Bell Telephone Company, services
8.67	Consolidated Laundries Linen Supply, services
67.80	Zimmer Mfg. Company, supplies
54.00	Cosmevo Surgical Supply Co., supplies
16.10	Mooney's Pharmacy, supplies
173.25	H. C. Anderson Mimeo Corp., supplies
18.22	Cambridge Instrument Co., supplies
1509.84	Honiberg Drug & Surgical Co., supplies
20.47	American Cystoscope Makers Inc., supplies
46.60	General Laboratories, supplies
2923.08	Fisher Cohen Co., supplies
79.50	Fisher Cohen Company, supplies
80.57	Borden's Farm Products, supplies
81.20	Chas. Weinacht Stationery Co., supplies

11.00	American Hospital Supply Co., supplies
549.00	American Hospital Supply Co., supplies
27.00	American Hospital Supply Co., supplies
13.13	H. C. Anderson Mimeo Corp., supplies
1368.70	Mooney's Pharmacy, supplies
1790.80	Honiberg Drug & Surgical Co., supplies
72.00	Jaxon Health Food Center, supplies
73.50	H. C. Anderson Mineo Corp., supplies
8.76	Petrullo Bros., supplies
144.48	Cosmevo Surgical Supply Co., supplies
567.00	American Hospital Supply Corp., supplies
493.50	American Hospital Supply Corp., supplies
725.39	American Hospital Supply Corp., supplies
20.00	Herbert's Drug & Sugical Sales, supplies
100.88	Mallinckrodt Chemical Works, supplies
347.50	Frankay Laboratories, supplies
354.60	George P. Pilling & Son Co., supplies
2203.87	Mooney's Pharmacy, supplies
65.55	Pencer Instrument Service, services
2159.89	Mooney's Pharmacy, supplies
144.40	Lederle Labs Div. Amer. Cyanamid, supplies
5.70	Square Electric Supply & Fix. Corp., supplies
87.00	Joseph H. Browne Co., supplies
8.55	Sanborn Company, supplies
98.40	L. D. Caulk Company, supplies
179.90	Mooney's Pharmacy, supplies
693.00	West Disinfecting Company, supplies
110.00	Jersey Oxy Acetylene Apparatus, services
18.92	General Electric Co., services
109.01	Mead Johnson & Company, supplies
956.70	Triple Cee Supply Company, supplies
52.25	Joseph H. Browne Company, supplies
22.80	Joseph H. Brown Company, supplies
9.00	American Fashion Shops, supplies
88.90	Joseph H. Browne Company, supplies
94.40	Joseph H. Browne Company, supplies
70.87	James V. Calley, supplies
12.54	David M. Chait, supplies
12.97	David M. Chait, supplies
6.56	David M. Chait, supplies
967.30	Kingsdale Dairies, supplies
41.29	James V. Calley, supplies
298.64	Brenner Produce Company, supplies
82.66	James V. Calley, supplies
1279.45	Kingsdale Dairies, supplies
77.26	James V. Calley, supplies
134.55	W. H. Food Products, Inc., supplies
256.98	Armour & Company, supplies
57.54	James V. Calley, supplies
821.18	National Meat Supply Company, supplies
22.07	Blanck & Carrier Corp., supplies
43.20	Milco Appliance Corp., supplies
195.37	Wallwork Bros. supplies
228.00	Luxor Lighting Products, supplies
15.37	Joseph T. Ryerson & Son, Inc., supplies

75.00	Jersey City Ladder Co., services
21.00	Square Electric Supply & Fixture Corp., supplies
177.00	Cambridge Interiors, supplies
27.50	Triple Cee Supply Company, supplies
382.00	Union Printing Company, supplies
1437.77	Standard Scientific Supply Corp, supplies
25.47	Hospital Equipment Co. of N. J., supplies
304.80	Mooney's Pharmacy, supplies
160.72	Hospital Equipment Company of N. J., supplies
20.25	Cosmevo Surgical Supply Company, supplies
1430.48	E. R. Squibb & Son—Div. of Mathieson Co., supplies
68.70	Standard Scientific Supply Corp., supplies
49.71	Merck & Company, Inc., supplies
489.75	Charles Pfizer & Co. Inc., supplies
1336.45	Kingsdale Dairies—Dexter Bishop Co., supplies
28.15	Kingsdale Dairies—Dexter Bishop Co., supplies
10.46	Kingsdale Dairies—Dexter Bishop Co., supplies
47.19	Beech Nut Packing Company, supplies
34.00	Joseph Apicella & Sons, supplies
1447.65	Kingsdale Dairies—Dexter Bishop Co., supplies
559.89	Gol Pak Corporation, supplies
875.12	Gol Pak Corporation, supplies
870.83	Gol Pak Corporation, supplies
936.36	Gol Pak Corporation, supplies
1040.23	Kingsdale Dairies—Dexter Bishop Co., supplies
755.65	Kingsdale Dairies—Dexter Bishop Co., supplies
517.96	Gol Pak Corporation, supplies
11.50	Petrullo Bros., supplies
76.58	McGuinness General Tire Company, supplies
54.75	Square Electric Supply & Fixture Co., supplies
6.00	Public Service Electric & Gas Company, services
24.50	Union Printing Company, supplies
4.75	Chas. Weinacht Stationery Company, supplies

N.C. VOUCHERS

6.00	Square Electric Supply & Fixture Corp., supplies
18.50	Gladstone's, services
8.50	Gladstone's, services
88.00	Sylvester Flanagan, expenses
9.00	Board of Pharmacy—State of N. J., Permit
140.00	Gerald W. Sinnott, Conven. expenses
10.00	International Fidelity Ins. Co., Premium
99.50	William H. Gilfert, services
250.00	Dr. J. James Smith, Petty Cash
100.00	National Blood Donor Bureau, services
28.00	Blood Transfusion Assn., services
333.33	John B. Faison, M.D., services
416.67	Jouis Perkel, M.D., services
416.66	George F. Piltz, M.D., services
166.67	Harry J. Perlberg, M.D., services
24.00	Walter Barkovitz, services
500.00	Ralph Gratton, services
109.10	Treasurer of U. S. (Poultry Inspection), services
142.20	Treasurer of U. S. (Livestock Branch), services
129.60	Treasurer of U. S. (Prod. & Marketing), services

5.00	William J. MacKay, expenses
40.00	Bill's Cleaning & Tailoring, services
6.64	Eileen C. Graynor, expenses
40.50	Dennis J. Sullivan, expenses
29.91	Marie L. McTighe, services

1952 VOUCHERS

21.95	Remington Rand, Inc., supplies
24.00	American Journal of Nursing Co., services
45.00	American Hospital Supply Corp., supplies
6004.09	Fisher Cohen Company, supplies
31.17	De Vilbiss Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,397.00 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 41.40	The Evening Journal Association, advertisement
45.00	The Evening Journal Association, advertisement
73.50	Hichael Sylvester, reimbursement
60.92	Robert J. Budrick, miscellaneous expenses
53.89	Frank Talcott, expenses
400.00	Wm. C. Reppenhagen, bus hire
4.18	Vincent P. Cahill Agency, additional premium
4.68	Vincent P. Cahill Agency, additional premium
181.38	A. Charles Ocone, insurance premium
149.50	Jersey Central Power & Light Co., service
14.95	Public Service Electric and Gas Company, electric service
21.47	New Jersey Bell Telephone Company, service
15.40	New Jersey Bell Telephone Company, service
15.40	New Jersey Bell Telephone Company, service
7.20	New Jersey Bell Telephone Company, service
7.35	New Jersey Bell Telephone Company, service
53.40	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
15.30	New Jersey Bell Telephone Company, service
8.80	New Jersey Bell Telephone Company, service
103.50	New Jersey Bell Telephone Company, service
97.75	New Jersey Bell Telephone Company, service
41.00	New Jersey Bell Telephone Company, service
41.00	New Jersey Bell Telephone Company, service
7.10	New Jersey Bell Telephone Company, service
9.00	New Jersey Bell Telephone Company, service
9.00	New Jersey Bell Telephone Company, service
209.66	Dresser Mfg. Div., Dresser Ind., Inc.. supplies
330.33	Tidewater Associated Oil Company, supplies
643.84	Worthington-Gamon Meter Di., Worthington Corp., supplies
43.36	E. J. Brooks Company, supplies
39.20	Lehr Distributors, Inc., supplies

41.70	The Texas Company, supplies
845.00	Worthington Gamon Meter Division, supplies
566.90	Worthington-Gamon Meter Division., supplies
566.00	The A. P. Smith Mfg. Co., supplies
253.96	Baldwin Lumber-Junction Milling, Inc., supplies
1,312.50	Sergeant Chemical Company, supplies
15.40	Cirone's Battery and Ignition Service, repairs
20.00	A. Rucki, repairs
772.31	A. Brauer & Sons Coal Co., supplies
90.37	A. C. Chevrolet Co., supplies
767.56	Bingham & Taylor Corporation, supplies
112.50	A. Brauer & Sons Coal Co., supplies
10.61	Square Electric Supply & Fixture Corp., supplies
12.85	Lakeland Gas & Appliance Co., supplies
112.50	A. Brauer & Sons Coal Co., supplies
72.50	Union Printing Company, printing
38.00	Terminal Printing & Publishing Company, supplies
78.25	A. C. Chevrolet Co., supplies
1,633.15	Tidewater Associated Oil Company, supplies
13.42	Jersey Blue Print Company, supplies
10.40	Great Bear Spring Company, supplies
1,298.06	Tidewater Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,336.13 for thirty-four (34) bills and claims approved for payment, for the Department of Public Affairs, General Account.

$ 24.00	Hudson Dispatch, advertisement
36.90	The Evening Journal Association, advertisement
24.00	Hudson Dispatch, advertisement
36.90	The Evening Journal Association, advertisement
112.31	John Craven & Son Co., insurance premium
202.00	Norman Ostrow Realty Co., insurance premium
202.00	Norman Ostrow Realty Co., insurance premium
12.65	New Jersey Bell Telephone Company, service
33.00	Jersey City Stationers Corporation, supplies
38.50	Alco Hardware and Tool Co., supplies
24.00	Gillis Supply Co., supplies
15.25	New Jersey Bell Telephone Company, service
7.10	New Jersey Bell Telephone Company, service
8.15	New Jersey Bell Telephone Company, service
6.15	New Jersey Bell Telephone Company, service
6.82	Office Machines & Equipment Corporation, maintenance
78.25	A. C. Chevrolet Co., supplies
192.08	Hudson Builders Material Co., supplies
86.18	The Texas Company, supplies
35.75	New Jersey Bell Telephone Company, service
72.60	Tide Water Associated Oil Company, supplies
1.40	J. R. Holsey Sales Co., supplies

46.26	Jenson & Mitchell, Inc., supplies
102.46	A. C. Chevrolet Co., supplies
179.18	Cirone's Battery and Ignition Service, supplies
277.77	Smith Tractor and Equipment Co., supplies
153.42	A. C. Chevrolet Co., supplies
74.07	Cirone's Battery & Ignition Service, supplies
72.93	Tide Water Associated Oil Company, supplies
159.64	A. Brauer & Sons Coal Co., supplies
202.83	Wishbow Bros., Inc., supplies
385.54	Tide Water Associated Oil Company, supplies
390.04	Tide Water Associated Oil Company, supplies
36.00	Baldwin Lumber-Junction Milling, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $73.80 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Utility Plant Accounts.

$28.80	Hudson Dispatch, advertisement
45.00	The Evening Journal Association, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

REPORTS OF DIRECTORS

FROM DIRECTOR BERRY, advising Board of Commissioners that he has appointed Walter P. Cieciuch as Police Commissioner at an annual salary of $8,000.00, effective as of May 19th 1953.

RECEIVED AND ORDERED FILED.

FROM DIRECTOR RINGLE, advising Board of Commissioners that he has appointed Frank V. Introcaso as Secretary and Hazel Witts as Clerk in the Department of Parks and Public Property and presenting confirming resolution.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the following approved religious organizations have made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at the below listed locations in Jersey City, to be handled by the International Fireworks Company, Inc., Fire Display Operators, approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bonds to secure their performances; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such displays would be of benefit to the Churches and for the best interest of the public:

CHURCH	DATE	LOCATION
Holy Rosary	June 5, 6, 7, 1953	344 Sixth St. & along line of parade
Holy Rosary	June 13, 14, 1953	344 Sixth St. & along line of parade
Mount Carmel	June 20, 21, 1953	99 Broadway & Logan Ave.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold public displays of fireworks at the time and place indicated, of such a character and to be discharged or fired in such a manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9 A.M. and 10:30 P.M. on the aforementioned dates.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance authorizing the purchase of four (4) triple pumping engines by the City of Jersey City for Civil Defense and other Fire purposes." (City Ordinance K-1399.)

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey,

One(1) Four Door Sedan Automobile, and

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is bereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS the Director of the Department of Parks and Public Property has recommended that a contract be awarded to;

Entenmann-Gotthardt Florists, 311 Ocean Avenue, Jersey City, N. J.

for furnishing and delivering Bedding Plants to the Department of Parks and Public Property, Jersey City, for use at the Medical Center, Various Parks and Roosevelt Stadium, pursuant to specifications and bid, therefor in the sum of $5,708.48, it being the only bid received which most nearly fulfills the specification requirements, and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the fifth day of May 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 18, 1953, at 10:00 o'clock in the forenoon.

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	PURCHASER	SALE PRICE
1200	24-25	Hack. Rv. Penn Horn Creek and New County Rd.	Public Service Electric and Gas Company 80 Park Place Newark, N. J.	$12,600.00
1250	74-76A-76B-B2-D1-D2	141 to 147 Pamrapo Av. (Inside Lots) Pamrapo Av.	George F. Albach 1158 Boulevard, Bayonne, N. J.	1,600.00
1252	F	Sand Street	Morris J. Wellen & Nathan Wellen Trading as: Wellen Oil Burner Company, 154 Sterling Av.	3,000.00
1772	15 to 25 incl.	116 to 136 Yale Av.	Cooper-Jarrett, Inc. 100 Water St.	5,500.00
1779	5	241 Claremont Av.	Anthony & Madeline Rienzo, his wife 243 Claremont Av.	700.00
1794	7A	Boulevard	Abram B. Rapfogel 921 Bergen Av.	25.00
1852	15-16-17-18	Corbin Av.	Filomena Zazzarino 38 Logan Av.	2,000.00

1976	”94-”96-”98	110 Oak St.	Joseph Lino 55 Broadman Parkway	1,200.00
1935	43	100 Sackett St.	504 Bergen Avenue Corp. c/o M. S. Gorovitz 504 Bergen Av.	700.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the fifth day of May, 1953 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 18, 1953 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
131	94-95-96	146-148 Essex Street 145 Morris Street	Simon Fein 321 Robin Road Englewood, N. J. & Samuel Nathanson 302 West Hudson Av. Englewood, N. J.	$3,000.00
1800	2	473 Bergen Avenue	Joseph L. and Rose McGowan 473 Bergen Avenue	4,000.0

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter

set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday June 15th, 1953 at 10 o'clock in the forenoon, local time.

(2) All sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the first of the month following the date when title is closed and balance of purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such futher remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants, the purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
200	G	177 Montgomery St.	$ 300.00
705	5B	159 Oakland Ave.	300.00
907	32Z	274-276 Columbia Ave.	600.00
1256½	6-7-8	261-263-265 Winfield Ave.	900.00
1269	29	351 Danforth Ave.	300.00
1280A	4B	324 Van Nostrand Ave.	600.00
1283	85C	Stegman Parkway	500.00
1376	7-8-9	223-221-219 Neptune Ave.	900.00
1378	17-18-19	177-179-181 Gates Ave.	900.00
1379	17-B	Pamrapo Ave.	300.00
1427	43-44	30-32 Gates Ave.	400.00
1656	220	458 Mallory Ave.	300.00
1656	226	446 Mallory Ave.	300.00
1657	311	217 Belvidere Ave.	300.00
1658	319	222 Belvidere Ave.	300.00
1699	22B	Gautier Ave.	200.00
1754	9-10-11-12-13 14-15-16-17-18 23-24-25	Morton, Everett and Clendenny Ave.	2,100.00
1757	66	195 Clendenny Ave.	350.00
1882	23-24	55-57 Newkirk St.	500.00
1883	20-21	17-19-21 Rock St.	600.00
1883	14B	178-182 Academy St.	1,000.00

The sale of the following property is upon the further condition that the purchaser repair the existing wharf and fill in and grade all the area adjacent to said wharf within six (6) months from the date of this sale.

It is a further condition of this sale that the purchaser repair, alter and improve the existing buildings within six (6) months from the date of this sale, or in the alternative, and in the event that the said buildings are not so repaired, altered and improved, then the purchaser agrees to entirely remove the said buildings within a period of sixty (60) days from the date of this sale. The condition of the buildings and the specifications for rehabilitation are on file in the building department.

Block	Lot	Location	Minimum Price
60	W Part of Lot 26B	Tide Water Basin	$15,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

BY COMMISSIONER SPENCE:

WHEREAS, the Jersey City Redevelopment Agency puchased the properties listed in the schedule below on the respective dates set forth therein, and

WHEREAS, the Jersey City Redevelopment Agency on the closing dates accepted the unpaid taxes as set forth in the schedule, and

WHEREAS, the Jersey City Redevelopment Agency, under date of May 11th, 1953, has offered a check amounting to $1,527.00 to the order of Michael Rochford, City Collector, for the amounts due as set forth in the schedule, with interest figured to the respective closing dates, now be it therefore

RESOLVED, that the City Collector be authorized and empowered to accept the check in payment of the taxes as set forth in the schedule below:

Closing Date	Block	Lot	Location	Year	Amount	Interest
4/20/53	168	85	153 Montgomery St.	1953	1st ¼—$191.25	$ 3.20
					2nd ¼— 40.20	....
3/ 1/53	135	2A	154 York St.	1952	351.90	19.54
				1953	1st ¼— 56.88	.35
4/ 1/53	135	3	152 York St.	1953	1st ¼— 70.77	1.02
3/18/53	135	5A	148 York St.	1953	1st ¼— 14.52	.07
1/15/53	135	4	150 York St.	1953	1st ¼— 19.12	......
3/18/53	135	5B	146 York St.	1953	1st ¼— 38.32	.38
3/18/53	135		Personal Taxes Drury Bros.—146 York St.	1953	1st ¼— 7.97	......
1/12/53	136	12	12 Gregory St.	1953	1st ¼— 5.35	......
5/ 1/53	136	8	16 Gregory St.	1953	1st ¼— 40.17	.79
					2nd ¼— 13.39	......
				1952	2nd ½— 83.71	4.15
3/24/53	137	21	48 Newark Ave.	1953	1st ¼— 104.37	1.18
				1952	4th ¼— 119.59	3.80
4/ 6/53	137	33	18 Newark Ave.	1953	2nd ¼— 5.73	......
4/27/53	169	8	156 Montgomery St.	1953	1st ¼— 57.38	1.04
					2nd ¼— 15.09	......
4/ 6/53	169	9	154 Montgomery St.	1953	1st ¼— 74.59	1.04
					2nd ¼— 4.98	......
3/15/53	169	19	67 Gregory St.	1953	1st ¼— 25.82	2.38
3/15/53	169	20	65 Gregory St.	1953	1st ¼— 27.92	2.57
5/ 1/53	169	3	166 Montgomery St.	1953	1st ¼— 86.07	1.75
					2nd ¼— 28.65	......

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the records of the Comptroller's Office indicate anticipated revenue for projection booth license fees for parts of the year 1952 affecting the following theatres in the amounts stated:

Rialto	$12.50	Apollo	$12.50
Capitol	$5.00		

and

WHEREAS, the said theatres and the projection booths therein were not in operation during the period or periods such anticipated revenue for projection booth license fees was to be paid;

NOW, THEREFORE, BE IT RESOLVED, that the said anticipated revenue for projection booth license fees be and the same are hereby cancelled on the books of the Comptroller and all subsequent billings be discontinued.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

	Debit Account	Item	Credit Account	Amount
REGULAR SALES				
Consumers		Metered Water	301	$222,237.89
		Labor	467B	564.83
		Material	152	1,052.88
		Special Readings	470B	56.00
	155B	TOTAL		$223,911.60
Water Title Liens		Metered Water	301	$ 133.56
	155M	TOTAL		$ 133.56
Miscellaneous		Labor	467B	$ 209.40
		Material	152	223.88
		Return of State Gax Tax	490B	284.82
		Waste Water Dover-Boonton Sewer	492A	250.80
	155F	TOTAL		$ 968.90
ADDITIONAL SALES				
Consumers		Metered Water	301	$ 160.42
	155B	TOTAL		$ 160.42
ABATEMENTS				
Consumers	301	Metered Water	......	$ 2,242.84
	155B	TOTAL		$ 2,242.84
Refunds	......	Consumers	......	$ 176.12
		TOTAL		$ 176.12
Cash Receipts	......	Consumers	......	$232,678.15
		Miscellaneous	......	313.66
		Interest and Penalties	......	843.50
		Return State Gas Tax	......	284.82
		TOTAL		$234,120.13

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

IT IS HEREBY RESOLVED, that pursuant to the requirements of Revised Statutes of New Jersey, R.S. 40:5-4, the Hudson County National Bank, located in Jersey City, N. J., is designated as a depository for the year 1953 wherein public moneys and other funds of the City of Jersey City shall be kept. Such designation shall be in addition to the other depositories named in the resolution adopted May 19, 1953, by the Board of Commissioners of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of October, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings and needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
207	173A-174-175-176	357-357½-359-361 Henderson Street............	$2,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on October 27, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Miriam Kramer, 403 First Street, Hoboken, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Thousand Three Hundred Dollars ($4,300.00);

And WHEREAS, on May 5, 1953, the Board of Commissioners of the City of Jersey City passed a resolution voiding this sale and returning the deposit, because the purchaser alleged the title to be unmarketable;

And WHEREAS, the attorney for the purchaser has stated that his client is now willing to take title to this property and comply with the conditions of sale, after title has been cleared;

And WHEREAS, it is to the best interest of the City of Jersey City that the aforesaid resolution of May 5, 1953, be rescinded;

Now, BE IT RESOLVED, that the aforesaid resolution of May 5, 1953, voiding the sale of this property, be rescinded, and that the conditions of sale remain in force and effect.

Prior to roll call on the foregoing resolution, COMMISSIONER EGGERS observed::

By COMMISSIONER EGGERS:

No, unless the report is submitted by Mr. Messano.

By COMMISSIONER RINGLE:

Is that the matter of Ralph Messano?

By COMMISSIONER EGGERS:

Submitted with an opinion.

By COMMISSIONER RINGLE:

Mr. Messano, by telephone—because a note should be made of this—agreed that the purchaser would pay for the clearing of the title.

By MAYOR KENNY:

That's right.

By COMMISSIONER EGGERS:

If Mr. Messano's legal opinion is to that effect, we should incorporate it into a separate resolution.

By COMMISSIONER BERRY:

Can't the Commission make that recommendation?

By MAYOR KENNY:

Why not lay it over then? Lay it over.

By COMMISSIONER BERRY:

Mr. Corporation Counsel can't the Commission make that recommendation and pass on it?

By CORPORATION COUNSEL GRAF:

What is that?

By COMMISSIONER RINGLE:

Pass it subject to that. Let's pass it subject to the purchaser clearing the title.

By the CITY CLERK:

The Clerk records the wishes of the Commission, subject to being corrected, as follows: The foregoing resolution shall have added to it in substance this provision, that the purchaser shall undertake to pay any and all costs incident to the clearance of title.

Is that the will of the Commission?

By MAYOR KENNY:

That's right.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with the agreement attached hereto—

Einar F. Borgstrom, 145 Lake Avenue, Boonton, New Jersey

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Pipe Protection Service, Inc., of 10 Center Street, Elizabeth, New Jersey, for the construction and maintenance of a timber bridge over the Jersey City Pipe Line property adjacent to the Belleville Turnpike in the Borough of North Arlington, New Jersey (at Station 170+ 50+); and that the Mayor and Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Allen Case, Jr., 156 Bright Street, Jersey City, N. J.
Robert Meyers, 516 Central Avenue, Jersey City, N. J.
Louis Otto Schlosser, 2005 Boulevard, Jersey City, N. J.
Richard W. Schaffer, 34 Lexington Avenue, Jersey City, N. J.
Seymour A. Levin, 91 Jefferson Avenue, Jersey City, N. J.
Harry J. Silver, 391 Westside Avenue, Jersey City, N. J.
Richard Lawrence Heymer, 567 Montgomery Street, Jersey City, N. J.
Angelo Riccioli, 230 Monticello Avenue, Jersey City, N. J.
William Gerome Tracey, 79 Clendenny Avenue, Jersey City, N. J.
Leo Joseph McHale, 221 Winfield Avenue, Jersey City, N. J.

Dominick Anthony Maniere, 175 Nelson Avenue, Jersey City, N. J.
Edward Wesley Schepmoes, 35 South Street, Jersey City, N. J.
Conlin James, 355 Eighth Street, Jersey City, N. J.
Eugene William Halligan, 306 Montgomery Street, Jersey City, N. J.
Hercules William DiBona, 65 Nelson Avenue, Jersey City, N. J.
William Miller Gray, 167 Bright Street, Jersey City, N. J.
Anthony Carl Spinarelli, 305 Cator Avenue, Jersey City, N. J.
Joseph Edward Mailly, 616 Ocean Avenue, Jersey City, N. J.
Lester Blevins Hooker, 12 Madison Avenue, Irvington, N. J.
Clarence Oliver Snyder, 62 North 15th Street, East Orange, N. J.
Daniel Joseph Maloney, 504 Belmont Avenue, Newark, N. J.
Max Lippman, 110 Seth Boyden Terrace, Newark, N. J.
Warren Leslie Mengel, 474 Belmont Avenue, Newark, N. J.
Bernard Richard Oberle, 310 Paterson Plank Road, Union City, N. J.
Donald Edward Clayton, 24 Sterling Street, Newark, N. J.
Joseph Elmer Donovan, 70 West 13th Street, Bayonne, N. J.
Clarence Jones, 44 Princeton Street, East Orange, N. J.
George Valentine Aber, 500 South 20th Street, Newark, N. J.
William Vincent Caufield, 500 South 20th Street, Newark, N. J.
Raymond G. Casella, 704 Palisade Avenue, Union City, N. J.
Francis Robert Leyden, 1301 Washington Street, Hoboken, N. J.
Donald Falken, 1312 Washington Street, Hoboken, N. J.
Oswald Fred Purucker, 35 Hackensack Avenue, Weehawken, N. J.
Leroy J. Wassong, 140 Linden Avenue, Kearny, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate certain streets known as Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street, and parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled 'Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J.' filed in the Office of the County Clerk (now Register) of Hudson County on January 4, 1865, as Map No. 710." (Franchise Ordinance No. K-628—Port Newark Mfg. & Inves. Co.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following votes:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate certain streets known as Bedford Avenue, Garden Street, First Street, Second Street and Third

Street, all as originally laid out on a map entitled 'Map of Property belonging to Robert Lundy, 1870' filed in the Office of the Register of Hudson County on September 28, 1908 as Map No. 1391." (Franchise Ordinance No. 629—Port Newark Mfg. & Inv. Co.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate portions of certain streets known as Railroad Avenue, Garden Street, First Street, Second Street, Third Street and Fourth Street, all as originally laid out on a map entitled 'Map or Property belong to Chr. Weber and Chas. Hespe, situated in the City of Hudson, Hudson Co., N. J., surveyed and laid out into lots by Albert Beyer, City Surveyor, 1869' filed in the Office of the Clerk (now Register) of Hudson County on November 5, 1869 as Map No. 524.)" (Franchise Ordinance No. K-630—Port Newark Mfg. & Invest. Co.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate certain streets known as Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled 'Map of Property belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C.E. & Surveyor, October, 1870' filed in the Office of the Clerk (now Register) of Hudson County on January 10, 1871, as Map No. 470." (Franchise Ordinance No. K-631—Port Newark Mfg. & Inv. Co.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof." ($18,000 Multilith equipment Rev. & Fin.) (City Ordinance K-1400.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance Entitled: "An Ordinance creating and establishing a Board of Transportation within the Department of Revenue and Finance, providing for the appointment of a Commissioner of Transportation, prescribing his term, defining his duties, and providing for his salary." (City Ordinance No. K-1401.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of June, 1953, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs, Jersey City, has recommended that a contract be awarded to:

United States Pipe and Foundry Company, 71 Broadway, New York

for furnishing and delivering to the Bureau of Water, Jersey City, N. J., Mechanical Joint Cast Iron Fittings and Mechanical Cast Iron Water Pipe, pursuant to specifications and bid, therefor in the sum of $15,246.32, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

Before adjournment, Commissioner Eggers observed:

By COMMISSIONER EGGERS:

I would like to have something to say before we adjourn on the matter of allocation of departments to the Commissioners. Publicly at the organization meeting, which was held on May 19, the allocation of departments, which I protested and which Mr. Ringle protested—at the present time we are preparing for the institution of a lawsuit to regain those powers—but at the time we held the caucus, the day before, on May 18, in the office of the Mayor, Mr. Ringle and myself were present. We protested at the time against the allocation of the powers, pointed out the law and pointed out the historical significance of both departments.

The meeting was postponed until 7:00 o'clock, at which time it was presumed that the Mayor would take up with the majority bloc in conference as to whether our arguments were to prevail and whether the powers, which we requested be allocated to us as part of the functions of the Department which we had been allocated, would be given to us. We were told that we would be advised by 7:00 o'clock as to what the result of that conference was.

At the time of the adjournment, Commissioner Ringle and myself did not know that there was in possession of the Mayor, or some member of the majority bloc, a five-page document or statement to the newspapers, in which it had been stated the departments to which we had been assigned, the manner in which we had been stripped; and in that statement had been stated also an implied threat, that in view of the fact that we were obstructionists and continuing our obstructionist tactics, it would be necessary to further strip us of our powers.

I want it noted on the record here that there was no consideration given to our arguments, therefore, in the caucus; that there has been no legal consideration given as to the reasons for stripping us of the fundamental duties of our office for which we were elected and, therefore, the effect of the whole stripping has been political, in view of the statement issued by the Mayor, and which was in his possession at that time.

Now, in order to clarify it for the record and for the case that is coming up, which we will institute in the Court, I would like it known publicly that the minority Commissioners, Commissioner Ringle and myself, are not desirous and will not obstruct the legitimate business of the City Commission. We are desirous of conducting the affairs of this Commission honorably and expeditiously, but we believe we have received a mandate from the people to observe and to examine every item of business that comes before this Commission. If it is an item of business that affects the people of Jersey City advantageously, we certainly will go along with it. But we, on the other hand, certainly will not be browbeaten or threatened by threats of what further stripping will take place if we do not go along on matters that come before this Commission.

On motion of Commissioner Spence, seconded by Commissioner Berry and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 2nd day of June, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY,
FRANK H. EGGERS,
JOSHUA RINGLE
DONALD SPENCE,
JOHN V. KENNY, Commissioners

Meeting of JUNE 16, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, June 16th, 1953.

The Mayor called the meeting to order at 10:32 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Cold Asphalt Surfacing of Various Parks and Playgrounds, Jersey City, New Jersey.
Three (3) sealed proposals received.

Furnishing and delivering to the Department of Public Works, Jersey City, New Jersey; One (1) Four Door Sedan Automobile.
One (1) sealed proposal received.

Commissioner Eggers moved that the reception of sealed proposals close.
Seconded by Commissioner Spence and carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.
Seconded by Commissioner Berry and carried.

The City Clerk opened the sealed proposals and read them as follows:

Cold Asphalt Surfacing of Various Parks and Playgrounds, Jersey City, New Jersey.

1. New Jersey Asphalt & Paving Company, by item, with Surety Company Bond.
2. Bellezza Company, Inc., by item, with Surety Company Bond. (Total bid of $9,975.00).
3. J. Turco, by item, with Surety Company Bond. (Total bid of $9,500.00).
4. Colacurcio Contracting Corporation, by item, with Surety Company Bond. (Total bid of $11,250.00).

Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey: One (1) Four Door Sedan Automobile.

1. Kassel Cadillac Company, $4,862.17, with Surety Company Bond.

Commissioner Spence moved that the proposals as read, be referred to the General Purchasing Agent for Study.

Seconded by Commissioner Berry and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to vacate certain streets known as Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street, and parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled 'Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J.' filed in the Office of the County Clerk (Now Register) of Hudson County on January 4th, 1865, as Map No. 710." (Port Newark Mfg. & Invest. Co., Franchise Ordinance No. K-628),

"An Ordinance to vacate certain streets known as Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled 'Map of Property belonging to Robert Lundy, 1870' filed in the Office of the Register of Hudson County on September 28th, 1908, as Map No. 1391." (Port Newark Mfg. & Invest. Co., Franchise Ordinance No. K-629),

"An Ordinance to vacate portions of certain streets known as Railroad Avenue, Garden Streets, First Street, Second Street, Third Street and Fourth Street, all as originally laid out on a map entitled 'Map of Property belonging to Chr. Weber & Chs. Hespe, situated in the City of Hudson, Hudson Co., N. J., surveyed and laid out into lots by Albert Beyer, City Surveyor, 1869' filed in the Office of the Clerk (Now Register) of Hudson County on November 5th, 1869, as Map No. 524.' (Port Newark Mfg. & Invest. Co., Franchise Ordinance No. K-630),

"An Ordinance to vacate certain streets known as Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled 'Map of Property belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C. E. & Surveyor, October, 1870' filed in the Office of the Clerk (now Register) of Hudson County on January 10th, 1871, as Map No. 470." (Port Newark Mfg. & Invest. Co., Franchise Ordinance No. K-631),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-628

An Ordinance to vacate certain streets known as Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street, and parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled "Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J." Filed in the office of the County Clerk (now Register) of Hudson County on January 4th, 1865, as Map No. 710.

Whereas, application has been made to this Board by Port Newark Manufacturing & Investment Company, the owner of property abutting and adjoining the streets and parts of streets hereby to be vacated; and,

Whereas, said streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

Whereas, said streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

Whereas, said streets and avenues have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the Joseph N. Scott map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

Whereas, application for the vacation of the streets and parts of streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets and parts of streets, and it appearing that the hereinafter described streets, and parts of streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets and parts of streets; and

Whereas, notice of this application has been given in accordance with the statutes in such case made and provided; and,

Whereas, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, and an unnamed street lying to the west of Seventh Street and intersecting Newark Street; and that parts of certain streets known as Thorne Street, Newark Street and West Warren Street, all as originally laid out on a map entitled "Map of Property Belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J." filed in the office of the County Clerk (now Register) of Hudson County on January 4th, 1865, as Map No. 710, which streets and parts of streets hereby intended to be vacated are more specifically indicated by oblique hatchings shown upon the copy of the said Joseph N. Scott map which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-629

An Ordinance to vacate certain streets known as Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled "Map of property belonging to Robert Lundy, 1870", filed in the office of the Register of Hudson County on September 28th, 1908, as Map No. 1391.

Whereas, application has been made to this Board by Port Newark Manufacturing & Investment Company, the owner of property abutting and adjoining the streets hereby to be vacated;

Whereas, said streets are open public streets, having a depth of only approximately 200 feet and terminate at a dead end west of Lundys Lane; and,

Whereas, the petitioner is the owner of all of the property abutting upon the streets hereby to be vacated; and,

Whereas, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

Whereas, notice of this application has been given in accordance with the statutes in such case made and provided; and,

Whereas, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Bedford Avenue, Garden Street, First Street, Second Street and Third Street, all as originally laid out on a map entitled "Map of Property Belonging to Robert Lundy, 1870" filed in the office of the Register of Hudson County on September 28th, 1908, as map No. 1391, as the same are indicated by the oblique hatchings shown upon the copy of the Lundy map which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-630

An Ordinance to vacate portions of certain streets known as Railroad Avenue, Garden Street, First Street, Second Street, Third Street and Fourth Street, all as originally laid out on a map entitled "Map of property belonging to Chr. Weber & Chs. Hespe, situated in the City of Hudson, Hudson Co., N. J., surveyed and laid out into lots by Albert Beyer, City Surveyor, 1869", filed in the office of the Clerk (now Register) of Hudson County on November 5th, 1869, as Map No. 524.

Whereas, application has been made to this Board by Port Newark Manufacturing & Investment Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

Whereas, said streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

Whereas, said streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

Whereas, said streets and avenues have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the Weber and Hespe map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

Whereas, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

Whereas, notice of this application has been given in accordance with the statutes in such case made and provided; and,

Whereas, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

Now therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: so much of the heretofore unvacated portions of Railroad Avenue, Garden Street, First Street, Second Street, Third Street and Fourth Street laid out on a map entitled "Map of Property Belonging to Chr. Weber and Chs. Hespe, Situated in the City of Hudson, Hudson Co., N. J., Surveyed and Laid Out into lots by Albert Beyer, City Surveyor, 1869", which map was filed in the office of the Clerk (now Register) of Hudson County on November 5th, 1869, as map No. 524, as are indicated by oblique hatchings shown upon the copy of the said Weber and Hespe map which is annexed to and made a part of the petition for this ordinance, be and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCISE ORDINANCE No. K-631

An Ordinance to vacate certain streets known as Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled "Map of property belonging to Robert Wilson and others, situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer. C. E. & Surveyor, October, 1870", filed in the office of the Clerk (now Register) of Hudson County on January 10th, 1871, as Map No. 470.

Whereas, application has been made to this Board by Port Newark Manufacturing & Investment Company, the owner of property abutting and adjoining the streets hereby to be vacated; and,

Whereas, said streets have never been depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor, or on any subsequent revisions of the official assessment map of Jersey City; and,

Whereas, said streets merely represent paper streets, never having existed as actual, physical streets or avenues, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same were ever accepted; and,

Whereas, said streets and avenues have always remained undedicated, unopened, unworked and unused as streets and avenues for public travel from the date of the filing of the said Robert Wilson map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

Whereas, application for the vacation of the streets hereby to be vacated has been made for the purpose of enabling the petitioner to develop and improve the lands owned by it in the vicinity of the said streets, and it appearing that the hereinafter described streets are neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said streets; and,

Whereas, notice of this application has been given in accordance with the statutes in such case made and provided; and,

Whereas, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following streets, to wit: Railroad Avenue, Warren Street, Newark Street, Garden Street, First Street, Second Street, Third Street, Fourth Street, Fifth Street, Sixth Street and Seventh Street, all as originally laid out on a map entitled "Map of Property Belonging to Robert Wilson and others, Situated in the Twelfth Ward of Jersey City, Hudson County, N. J., A. Beyer, C. E. & Surveyor, October, 1870" and filed in the Office of the Clerk (now Register) of Hudson County on January 10th, 1871, as Map No. 470, and which streets hereby intended to be vacated are more specifically indicated by oblique hatchings shown upon the copy of the said Wilson map which is annexed to and made a part of the petition for this ordinance, be, and the same are, hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

Commissioner Spence moved that Franchise Ordinance No. K-634 tabled at the meeting of June 2nd, 1953, be removed from the table and moved for final consideration.

Seconded by Commissioner Eggers and unanimously carried.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

FRANCHISE ORDINANCE No. K-634

An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use bridges, with necessary supports therefor, for conveyors across the intersection of Grand and Greene Streets, along Grand Street, along Hudson Street, across Grand Street, and across the intersection of Hudson and Sussex Streets, in Jersey City, New Jersey.

Whereas, after due notice given in accordance with the statute a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to construct, maintain and use bridges, with necessary supports therefor, for conveyors across the intersection of Grand and Greene Streets, along Grand Street, along Hudson Street, across Grand Street, and across the intersection of Hudson and Sussex Streets, in Jersey City, New Jersey, and there being no objection thereto:

Now, therefore, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to Colgate-Palmolive-Peet Company to construct, maintain and use bridges, with necessary supports therefor, said bridges to be of steel truss work, corrugated asbestos roof and side covering and fire retardent treated wood flooring, to provide housing and support for product conveyors originating from various existing buildings of the Colgate-Palmolive-Peet Company and terminating at a new warehouse and shipping center on Hudson Street, between Sussex and Essex Streets, in Jersey City, New Jersey, as shown on the plan annexed to said petition presented to and filed with this Board. Said bridges will incorporate an approximately three foot (3′) wide aisle way throughout their length to facilitate inspection and maintenance of the conveying equipment. Normal pedestrian traffic will not be permitted on any of the bridges mentioned herein. Miscellaneous electrical lines and process piping will also be supported from said bridges.

The first of the aforesaid bridges will originate from the third floor level of an existing building of the Colgate-Palmolive-Peet Company, known as Building G-1, located on the northwest corner of Grand and Greene Streets, in Jersey City at a point approximately thirty-two feet, six inches (32′, 6″) north of the northerly line of Grand Street at the west building line of Greene Street. Said point indicates centerline of bridge and is designated as point of beginning "A" on aforementioned drawing. Said bridge will be approximately eleven feet (11′) wide and will extend diagonally over and above the intersection of Grand and Greene Streets at an angle of approximately thirty-three degrees, (33°) from the east building line of Colgate-Palmolive-Peet Company's Building G-1 above referred to, a distance of approximately one hundred twenty-six feet (126′) from point of beginning "A" to termination of span. Said bridge to be fully enclosed and to span said intersection approximately thirty-three feet (33′) above crown elevation of intersection of Hudson and Grand Streets from bottom of bridge. A fully enclosed maintenance entrance will project perpendicularly from the east wall of Colgate-Palmolive-Peet Company's Building G-1 above referred to directly into said bridge. Said walkway will not extend beyond a distance of sixteen feet (16′) south from the aforesaid point of beginning "A". Overall height of said bridge, including peaked roof, will be approximately fourteen feet, three inches 14′, 3″). The said bridge will be supported from the aforesaid Building G-1 by steel columns located inside of the building wall of said building and by three steel columns at the termination of the span at the southeast corner of said intersection of Grand and Greene Streets. Two of the aforesaid columns will be located in a single plane perpendicular to the centerline of the span and will form one leg of a new triangular bent which will also support the continuation of said bridge along Grand Street. The other leg of said triangular bent will be located in a plane making an angle of approximately fifty-six degrees, (56°) from aforesaid leg using the centerline of the southmost flange face of the north most column as the reference apex. Plane of said leg and apex leg will be located approximately eight feet, seven inches (8′, 7″) east from the easterly building line of Greene Street along the southerly building line of Grand Street. The apex column of said bent will be located approximately nine feet, four inches (9′, 4″) from the south building line of Grand Street to the centerline of its southmost flange face. All three columns of said triangular bent will be no larger than twelve inch by twelve inch (12″ x 12″) wide flange shapes and will be supported on a common footing, located below grade, and extending approximately three feet (3′) beyond centerlines of columns in said bent. The said bridge will be flashed into, but not physically supported from, an existing building of the Colgate-Palmolive-Peet Company designated as Building C-1, located on the southeast corner of Grand and Greene Streets, at said triangular bent, and will continue east parallel with the southerly building line of Grand Street a distance of thirty-three feet (33′) from eastmost leg of said triangular bent to termination of span at second new bent. Bridge at said span will be approximately eleven feet (11′) wide resulting in an overall northward projection of approximately eleven feet (11′) from the south building line of Grand Street. Bridge at said span will be flashed into, but not physically supported from the aforesaid Building C-1. Bridge height at said span including sloped roof, will be approximately twelve feet, nine inches (12′, 9″). Bridge at said span will be fully enclosed, using the building wall of Building C-1 as south enclosure and erected approximately thirty-three feet (33′) above the crown elevation of the intersection of Grand Street and Greene Street from bottom of bridge. Columns in second bent at termination of said span will be no larger than twelve inch by twelve inch (12″ x 12″) wide flange shapes, one of which will be located approximately ten inches (10″) from the south property line of Grand Street to its centerline and the latter of said columns located approximately nine feet, four inches (9′ 4″) from the said property line to its centerline. Columns for said bent will be supported on a common footing, located below grade, which will project approximately twelve feet (12′) north from the south building line of Grand Street and have a width of approximately five feet (5′) which will straddle north-south centerline of said bent. An existing siding bumper now approximately located at proposed site of said triangular bent will be relocated to a new point approximately ten feet (10′) east of the new second bent.

The aforesaid bridge will continue eastward along Grand Street parallel with the south property line of Grand Street and span a distance of approximately one hundred and nine feet, (109′) from new second bent to an existing cantilever support, which will be reinforced to accommodate the additional loadings. Bridge will incline upwards during course of span from bottom elevation of fifty-two and five tenths feet (52.5′) at second bent to a bottom elevation of fifty-nine and eight tenths feet (59.8′) at said existing cantilever support. Bridge at said span will retain the same physical dimensions as aforementioned preceding span except at the east building line of an existing building of Colgate-Palmolive-Peet Company designated as C-2, at which point the bridge will have a peaked roof and integral south side enclosure. Overall bridge height will reduce to approximately twelve feet, three inches (12′, 3″) from said point eastward. From the said existing cantilever support the bridge will continue eastward along Grand Street to a second existing cantilever support located seventeen feet, eleven inches (17′, 11″) from aforementioned support. Said second existing cantilever support will also be reinforced to accommodate the additional loadings. During course of said span the said bridge will be offset southward in a horizontal plane so that at the said second cantilever support approximately half of the bridge structures will lie south of the south Colgate-Palmolive-Peet Company property line on Grand Street and the other half of said bridge will be physically joined to an existing bridge. From said second existing cantilever support the bridge span will continue eastward along Grand Street incorporating said existing bridge. The trusses, flooring and northwall of the said existing bridge will be retained. New trusses, sidewall and additional flooring will be erected south and parallel to said existing bridge as well as a new peaked roof over the entire structure. The resulting structure will be fully enclosed and will incorporate four trusses, of which two exist, and have an overall width of approximately fifteen feet, six inches (15′, 6″), of which no portion will extend beyond the approximately eight foot (8′) northward projection from the south property line of Grand Street of said existing bridge. Overall height, including peaked roof, of said bridges will be approximately thirteen feet (13′). Said revised structure will retain some bottom elevation of approximately fifty-nine and eight-tenths feet (59.8′) as existing bridge and will terminate at a point approximately two hundred sixteen feet (216′) from aforementioned second existing cantilever support. During course of said span the said revised bridge structure will be supported from three existing cantilever supports which will be reinforced to accommodate the additional loadings.

The second bridge will originate from the fourth floor level of an existing building of the Colgate-Palmolive-Peet Company known as Building B-8, located at the northwest corner of Grand and Greene Streets, at a point approximately twenty-seven feet, ten inches (27′, 10″) west of the westerly line of Hudson Street at the north building line of Grand Street. Said point is designated as point of beginning "B" and indicates the center line of said bridge. Overall width of said bridge will be approximately ten feet (10′). Overall height, including peaked roof will be approximately eleven feet, six inches (11′, 6″). Said bridge to extend over and above Grand Street at an angle of approximately eight-four degrees (84°) from the north building line of Grand Street and terminate within the south property line of Grand Street at a new steel bent to be erected south of said property line. Said bridge will be fully enclosed and will be erected at a bottom elevation of approximately fifty-four and two-tenths feet (54.2′). Said elevation will be approximately forty-five and five-tenths feet (45.5′) above the crown elevation of the intersection of Grand and Hudson Streets. Said bridge will pass underneath the aforementioned bridge structure running eastwest along Grand Street and will be physically incorporated with said structure. The said bridge over Grand Street will continue southerly within Colgate-Palmolive-Peet Company property lines to the northwest corner of Sussex and Hudson Streets and then extend diagonally over and above the intersection of Hudson and Sussex Streets terminating in the west wall of a new warehouse building. Said diagonal span will terminate eight inches (8″) west of the east property line of Hudson Street at which point it will rest on brackets attached to the new building. Said bridge will be physically attached and flashed to said new building. The centerline of said span will be located approximately thirty feet, nine inches (30′ 9″) south of the southerly property line of Sussex Street along the east property line of Hudson Street and eight inches (8″) west of the east property line of Hudson Street. Centerline of said span will be at an angle of approximately thirty-six degrees, from the east property line of Hudson Street. Bridge at said span will be approximately thirteen feet, six inches (13′, 6″) wide. Elevation of bottom at point of support from new building will be at approximately sixty-four and five-tenths feet (64.5′). Elevation of top of said bridge at point of attachment to new building will be at approximately ninety-six (96′). Height of said bridge will reduce uniformly over span to a point approximately sixty-nine feet, five inches (69′, 5″) from the centerline of the points of attachment to said new building at which point the height will be approximately fifteen feet, seven inches (15′, 7″) which will be retained throughout the remaining portion of the span to where it originates west of the west property line of Hudson Street at a bottom elevation of approximately sixty-nine and five-tenths feet (69.5′). Said bridge will be fully enclosed and have a peaked roof. At a point fourteen feet, six inches (14′, 6″) from the north building line of Sussex Street along the west building line of Hudson Street a portion of a concrete footing for a column support for said span will extend eastward approximately three feet (3′) over the Colgate-Palmolive-Peet Company property line at said point for a distance of approximately six feet (6′). Said footing will be located below grade.

A third bridge will originate from the second floor level of an existing building of the Colgate-Palmolive-Peet Company known as Building B-8, located on the northwest corner of Grand and Hudson Streets, at a point approximately eighty-six feet, six inches (86′, 6″) north of the northerly property line of Grand Street along the west property line of Hudson Street and span a distance of approximately eighty-four feet, ten inches (84′, 10″) southward to a point one foot, eight inches (1′, 8″) north of the north property line of Grand Street. Said bridge will incline upwards during course of said span from a bottom elevation of approximately thirty-two and eight-tenths feet (32.8′) at the point of beginning to a bottom elevation of approximately fifty-seven and three-tenths feet (57.3′) at the point of termination. Said bridge will be fully enclosed, flashed into and physically supported from Building B-8. Said bridge will project approximately seven feet, three inches (7′, 3″) east of the west property line of Hudson Street throughout its course and have an overall height of approximately eleven feet (11′).

Section 2. All work herein authorized shall be done under the supervision of the proper department or departments of the City of Jersey City.

Section 3. As soon as the construction shall have been completed, the beneficiary shall restore the streets to the same conditions as they were before the construction was begun to the satisfaction of the City of Jersey City.

Section 4. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $983.20, proper portions of which payment shall be made semi-annually in advance to the City Comptroller of the City of Jersey City at his office in the City Hall, on the first days of July and January next succeeding the time when this Ordinance shall become effective.

Section 5. This Ordinance shall be in full force and effect for a period of twenty (20) years. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by the beneficiary hereunder with the City Clerk, within thirty (30) days after receipt of notice of the passage thereof.

Section 6. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive-Peet Company.

Section 7. In accepting the privileges of this Ordinance and the construction, maintenance and use hereby authorized, Colgate-Palmolive-Peet Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.

Introduced: May 16, 1953.

Adopted: June 16, 1953.

The City Clerk published the foregoing Ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and

public notices advertised as required by law for the purpose of considering the final passage of the following described ordinances:
"An Ordinance authorizing the purchase of four (4) Triple Pumping Engines by the City of Jersey City for Civil Defense and other fire purposes." (City Ordinance No. K-1399, $43,000 appropriation and Federal and State Aid),
"An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. L-1400, $18,000 appropriation, Multilith equipment Rev. & Fin.),
"An Ordinance creating and establishing a Board of Transportation within the Department of Revenue and Finance, providing for the appointment of a Commissioner of Transportation, prescribing his term, defining his duties, and providing for his salary." (City Ordinance No. K-1401),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSONER SPENCE:

RESOLVED, that the hearings on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1399

An Ordinance authorizing the purchasing of four (4) Triple Pumping Engines by the City of Jersey City for Civil Defense and other fire purposes.

WHEREAS, the Federal Civil Defense Administrator, through the State Civil Defense Director, has made an offer to the State of New Jersey to contribute fifty per cent (50%) of the cost of four (4) triple combination pumping engines, at an approximate cost of Forty-four Thousand Dollars $(44,000), to be turned over to the City of Jersey City to be used for fire purposes, providing the City of Jersey City pays the remaining fifty per cent (50%) of the cost of said equipment when requested; and

WHEREAS, the City of Jersey City uses as standard equipment a pumping engine of a size larger than that proposed by the Federal Civil Defense Administrator and the State Civil Defense Director has represented that the Federal Civil Defense Administrator will permit the City of Jersey City to acquire larger triple combination pumping engines according to its standard than that specified in the contract to be executed and to pay its proportionate share according to the contract, providing the City of Jersey City pays any additional cost in excess thereof according to said contract; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interests of the people of the City of Jersey City to join in the execution of said agreement and to purchase said pumping engine;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That the City of Jersey City accept the offer of the Federal Civil Defense Administrator.

Section 2. That the City of Jersey City acquire said four (4) triple combination pumping engines at a cost not to exceed Sixty-five Thousand Dollars ($65,000).

Section 3. As a condition precedent to the purchase of said equipment the Federal Civil Defense Administrator and/or the State Civil Defense Director enter into an agreement and all other assurances with the City of Jersey City to defray part of the cost thereof, in an amount which shall not be less than Twenty-two Thousand Dollars ($22,000).

Section 4. That the City of Jersey City pay such balance as shall be in excess of the amount to be paid by the Federal Civil Defense Administrator, which sum shall be approximately Forty-three Thousand Dollars ($43,000); said moneys to be paid from the Capital Improvement Fund of the City of Jersey City available for said purpose.

Section 5. That the Mayor, Clerk and Treasurer of the City of Jersey City be and they hereby are authorized to execute the agreement submitted by the State Civil Defense Director for the purposes hereinbefore expressed and to execute all further assurances and to take such further action as may be required to consummate acquisition of said apparatus or equipment.

Section 6. That this Ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1400

An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof:

RESOLVED, that the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire and install for use in the Department of Revenue and Finance, new Multilith equipment and appurtenances suitable for use in the preparation of special reports, financial reports, duplicating jobs and ruled forms.

Section 2. The sum of $18,000.00 is hereby appropriated to the payment of the cost of acquiring said equipment and such appropriation shall be met by the use of moneys, available for such purpose, in the city's Capital Investment Fund.

Section 3. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. 1401

An Ordinance creating and establishing a Board of Transportation within the Department of Revenue and Finance, providing for the appointment of a Commissioner of Transportation, prescribing his term, defining his duties, and providing for his salary.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. There is hereby established and created within the Department of Revenue and Finance, pursuant to R. S. 40:72-7, a Board of Transportation, consisting of a Commissioner of Transportation who shall be appointed by the Director of the Department of Revenue and Finance for a term coextensive with that of said Director; provided, however, that said Director may remove said Commissioner when, in his discretion, such removal is desirable.

Section 2. The Commissioner of Transportation shall, subject to the direction of the Director of Revenue and Finance, issue all permits for the operation of taxis and recommend to the Board of Commissioners any and all transfers for municipal consent on bus routes, new bus lines, and transfer of taxi stands, and shall when an emergency so requires re-route any and all bus lines that operate within or through the territorial limits of the City of Jersey City. He shall enforce all laws, ordinances and rules and regulations relating to buses and taxis that operate within or through the territorial limits of the City of Jersey City. He shall further investigate any and all complaints made against the owner or operator of any bus or taxi licensed by the City of Jersey City and where the facts warrant, revoke the license of said owner or driver. He shall supervise the collecting of the monthly franchise tax due the City and shall hear and determine disputes arising between the owners and operators of buses and taxis and shall have general supervision over the operation of all buses and taxis operating within the territorial limits of the City of Jersey City to the end that adequate and efficient bus and taxi service be furnished for all patrons.

Section 3. The annual salary of said Commissioner of Transportation shall be Six Thousand Dollars ($6,000), payable in equal semi-monthly installments.

Section 4. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 5. This ordinance shall take effect immediately upon final passage and publication according to law.

Prior to roll call on the foregoing ordinance, Commissioner Eggers observed:

"Before I record my vote on this, this is the ordinance creating a new department of the Commissioner of Transportation. I'm not going to vote for it because I have been opposed to the delegation of powers, the creation of new departments, and this is the creation of a new department, a delegation of powers from the City Commission which should be retained within the City Commission.

Also, in my estimation, it is an attempt to circumvent the Civil Service, to create a place for a man who is not eligible to take the Civil Service examination. If it is the man that I think is going to take the position of Commissioner of Transportation, he has already been involved in a scandal and he should not be rewarded for it.

Secondly, the duties of the Department are already being performed by the Bus Supervisor, Mr. Marshello, who is presently the Bus Supervisor.

For those reasons, I am opposed."

Introduced: June 2, 1953.
Adopted: June 16, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

PETITIONS AND COMMUNICATIONS

From residents and property owners of Fulton Avenue between Jackson and West Side Avenues, protesting proposed routing of the Marion Bus Line to include Fulton Avenue.
Received and referred to Commissioner Spence.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:
Parking Meter Revenues, City of Jersey City, for the year ended December 31, 1952.
City Collector, City of Jersey City, for the year ended December 31, 1952.
Salary Account, City of Jersey City, for the year ended December 31, 1952.
Jersey City Incinerator Authority, Accounting Manual.
Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Six Thousand Two Hundred Forty-one Dollars and Nine Cents ($6,241.09) for thirty-two (32) bills and claims due for payment by the Department of Public Safety.

$ 12.00	A. Rucki, auto repairs
235.92	Nidisco Jersey City, Inc., radio supplies
302.94	Wishbow Bros., Inc., auto supplies
107.91	Tidewater Associated Oil Co., motor oil
12.50	Alco Hardware & Tool Co., kerosene
24.00	Alco Hardware & Tool Co., saddle soap
146.25	A. Brauer & Sons Coal Co., fuel oil
15.40	Edward Ruskin, hardware, etc.
205.50	Mongiello Bros. Coal Corp., coal
918.00	Jersey Hay & Grain Co., Inc., hay, feed, etc.
701.07	Cirone's Battery & Ignition Service, battery service and repairs
31.40	Anderson-Simons Corp., lumber
869.00	Samuel Florman, blouses for policewomen
240.50	Samuel Florman, uniforms, etc., for policewomen
30.65	Jersey City Glass Co., safety glass, etc.
25.00	Joseph Marsino, traffic board set
47.50	The Todd Co., Inc., signature plate
86.00	Jersey City Window Cleaning Co., cleaning service
101.25	A. Brauer & Sons Coal Co., fuel oil
225.00	A. Brauer & Sons Coal Co., fuel oil
120.00	Union Printing Co., printing
38.50	Union Printing Co., printing
38.50	Union Printing Co., printing
87.50	Union Printing Co., printing

80.00	Richard Stanton, horse shoes and pads
214.00	Globe Exterm. Co., Sam Blaustein, exterm. service
14.41	Nidisco Jersey City, Inc., electrical equipment
450.00	Centre Firearms Co. of N. J., gold filled shields
66.00	Gillis Supply Co., typewriter ribbons
43.84	W. & L. E. Gurley, dies

N.C. VOUCHERS

$100.00	John S. Burke, office expenses
650.55	Flanagan & Livingston, insurance

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,480.75 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 84.38	A. Brauer & Sons Coal Co., fuel oil
56.25	A. Brauer & Sons Coal Co., fuel oil
17.50	Jackson & Weiss, badge
60.60	Chris Dockery, supplies
123.72	Levy's Sport Shop, Inc., supplies
375.12	Nidisco Jersey City, Inc., supplies
39.70	A. Rucki, supplies
205.50	Mongiello Bros. Coal Corp., coal
28.41	Cirone's Battery & Ignition Service, repairs
37.00	J. T. Gallagher, supplies
130.00	J. Birtwistle Brass Foundry, supplies
28.09	Ward LaFrance Truck Corp., repairs
544.00	Alco Hardware & Tool Co., supplies
10.25	John Weber & Son, saws sharpened
18.30	Anderson-Simons Corp., lumber
14.40	Charles Weinacht Stationery Co., Inc., stencils
682.18	American LaFrance Foamite Corp., supplies

N.C. VOUCHERS

$ 5.35	Leroux Typewriter Service, repairs
20.00	Florence Meyers, towel service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,887.24 for 83 bills, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 72.20	Otis Elevator, repairs

2.70	Jewel Electric, electrical supplies
42.98	Hugh J. Driscoll, expenses—State Marble Tournament
9.00	Leroux Typewriter, service
2.60	Union Towel, service
45.87	Superior Paints, paint
41.10	Mongiello Bros., coal
443.94	Mtg. Pipe, water boiler
35.00	Jersey City Glass Co., glass
131.72	Baldwin Lumber, lumber
123.72	Edward Ruskin, hardware
410.38	Jewel Electric, electrical supplies
36.35	Ed Franco, trophies—Marble Tournament
18.66	Square Electric, electrical supplies
108.10	Superior Paints, paint
51.75	Alco Hardware, repairs—Skillsaw
178.08	Jersey City Supply Co., plumbing supplies
35.20	Edward Ruskin, hardware
8.80	Jersey City Supply Co., plumbing supplies
85.26	Edward Ruskin, painting supplies
26.23	Edward Ruskin, hardware
6.60	Great Bear, service
40.84	Public Service Electric, service
13.26	New Jersey Bell Telephone, service
5.00	Great Bear, service
700.00	New Jersey Top Soil, grass sod
268.50	Alco Hardware, cleaning supplies
9.00	Leroux Typewriter, service
1.75	Union Towel, service
9.85	New Jersey Bell Telephone, service
864.95	New Jersey Bell Telephone, service
6.50	Jewel Electric, electrical supplies
479.83	Public Service Electric & Gas, service
348.00	Jersey City Supply Co., hot water boiler
356.19	Square Electric, electrical supplies
161.00	Alco Hardware, cleaning supplies
183.87	Jewel Electric, electrical supplies
39.00	Jewel Electric, electrical supplies
61.60	H. Katz, painting supplies
23.87	Public Service Electric, service
8.67	Public Service Electric, service
47.45	Public Service Electric, service
18.50	Horace B. Garrison, service
25.00	Holsey Auto Sales, service
20.00	Hudson Builders, bricks
10.98	New Jersey Bell Telephone, service
158.00	A. Brauer & Sons, coal
60.00	Alco Hardware, wire
151.20	Gladstone Bros., door hardware
223.96	Jewel Electric, electrical supplies
26.25	Jersey City Glass Co., glass
18.00	Gladstone's, repairs to locks
69.30	Otis Elevator, repairs
11.25	Gladstone Bros., repairs to locks
28.56	New Jersey Bell Telephone, service
12.10	New Jersey Bell Telephone, service
46.15	New Jersey Bell Telephone, service

.35	New Jersey Bell Telephone, service
21.50	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
135.83	Public Service Electric & Gas, service
74.41	Public Service Electric & Gas, service
22.50	Horace B. Garrison, service
950.00	Alco Hardware, mesh hardware cloth
69.75	Alco Hardware, diamond plate
16.50	Gladstone's, locks and repairs
6.50	Gladstone's, repairs to lock
12.45	Gladstone's, locks and repairs
7.60	New Jersey Bell Telephone, service
48.00	Alco Hardware, hardware
30.80	Jersey City Blue Print Co., blueprints
6.35	Great Bear, service
62.97	Edward Ruskin, hardware
37.55	New Jersey Bell Telephone, service
15.00	Control Specialty, control for oil burner
104.45	Square Electric, electrical supplies
15.15	New Jersey Bell Telephone, service
277.00	Schreck & Waelty, roofing
2.75	York Corrugating, metal ceiling
8.26	York Corrugating, metal ceiling
11.70	Jersey City Foam Rubber, foam rubber
340.00	John W. Henderson, roofing repairs
185.00	John W. Henderson, roofing repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $701.86 for 4 bills, approved for payment for the Department of Parks and Public Property.

Capital Account

$215.96	Thomas Moore, services

For 1953 Account

$ 23.15	Charles Weinacht, stationery

For 1953 Account

$211.55	Lavery Daehnhardt, lumber
251.20	Cambridge Interior Upholstering, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $66,688.60, for 351 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 2.65	The Todd Company, Inc., supplies
194.75	State Board of Health Dog Control Law, dog license fees
641.67	Hudson County Dist. Soc. for Prev. Cruelty to Animals, services
2,381.70	Office Machines and Equipment Co., supplies
30.00	Jack Epstein, commission
30.00	Jack Epstein, commission
25.00	Louis Goldberg, commission
117.02	Kassel Cadillac Co., Inc., services
43.73	Kassel Cadillac Co., Inc., services
75.55	Charles Weinacht Stationery Co., Inc., supplies
32.00	Terminal Printing & Publishing Co., supplies
29.50	Terminal Printing & Publishing Co., supplies
5.00	Great Bear Spring Co., rental
97.00	Terminal Printing & Publishing Co., supplies
54.51	Charles Weinacht Stationery Co., Inc., supplies
82.32	West Publishing Co., supplies
210.00	Terminal Printing & Publishing Co., supplies
4.90	Great Bear Spring Co., rental
12.60	The Evening Journal Association, Advertising
20.00	Leon M. Rosen, commission
14.40	Charles Weinacht Stationery Co., Inc., supplies
5.10	International Business Machines Corp., services
73.20	Jersey City Stationers Corp., supplies
80.65	Jersey City Stationers Corp., supplies
96.50	Jersey City Stationers Corp., supplies
52.26	Hudson Metal and Body Works, services
51.14	New Jersey Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
17.97	New Jersey Bell Telephone Co., services
25.09	J. W. Harrison, supplies
2.60	The National Cash Register Co., supplies
15.90	New Jersey Bell Telephone Co., services
37.50	Monroe Calculating Machine Co., Inc., services
30.05	New Jersey Bell Telephone Co., services
10.70	Union Towel Supply Division, Morgan Laundry, Inc., services
97.89	Remington Rand, Inc., services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
45.00	Terminal Printing & Publishing Co., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
12.50	Dobke Typewriter Exchange, services
22.10	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
10.95	New Jersey Bell Telephone Co., services
6.10	Union Towl Supply Division, Morgan Laundry, Inc., services
29.80	New Jersey Bell Telephone Co., services
24.00	Terminal Printing & Publishing Co.. supplies
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
48.25	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
14.50	H. C. Anderson Mimeograph Corp., services
582.50	Addressograph-Multigraph Corp., supplies
39.00	Soney & Sage Co., supplies

7.25	New Jersey Bell Telephone Co., services
15.25	Plaza Towel Service, services
20.40	New Jersey Bell Telephone Co., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
8.33	Monroe Calculating Machine Co., Inc., services
7.50	J & J Refrigeration Co., services
14.90	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
6.00	Cummins-Chicago Corp., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
21.80	New Jersey Bell Telephone Co., supplies
849.00	Terminal Printing & Publishing Co., supplies
650.00	Terminal Printing & Publishing Co., supplies
532.00	Terminal Printing & Publishing Co., supplies
368.00	Terminal Printing & Publishing Co., supplies
169.02	The Evening Journal Association, advertisement
40.00	Richard Herbert, services
7.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
3.50	Plaza Towel Service, services
10.10	New Jersey Bell Telephone Co., services
76.00	Terminal Printing & Publishing Co., supplies
10.70	Union Towel Supply Division, Morgan Laundry, Inc., services
16.00	New Jersey Bell Telephone Co., services
107.52	Hudson Dispatch, advertisement
30.45	Charles Weinacht Stationery Co., Inc., supplies
24.00	Charles Weinacht Stationery Co., Inc., supplies
39.58	John B. Graf, reimbursement
10.00	National Institute of Municipal Law Officers, supplies
475.00	National Institute of Municipal Law Offices, subscription
100.00	Capt. Clinton E. Fisk Post No. 132, V.F.W., advertisement
22.00	Marion Bus Transportation Company, services
100.00	Ochs Service, rental
25.00	Alice Hughesman, services
6.00	Cummins Chicago Corp., services
835.82	Milton B. Conford, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	David R. Smith, services
11.30	David R. Smith, expenses
130.00	Arthur W. Cross, Inc., services
1,253.00	Division of Tax Appeals, filing fees
10.00	State Treasurer of New Jersey, registration fees
50.00	Margaret J. Forke, services
50.00	Margaret J. Forke, services
162.00	The Evening Journal Association, advertisement
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
50.00	John D. Kennelly, stamps
20.00	Mary C. Descher, services
118.00	Mary C. Descher and Benjamin Rose, services
44.50	Mary C. Descher, services
52.00	William S. Coloe, services
342.50	Hannoch, Lasser, Weinstein & Myers, services

187.50	Herman Brandes, services
145.83	William F. DiVernieri, services
156.25	Henry B. McFarland, services
208.33	Henry B. McFarland, services
187.50	Anthony P. Peduto, services
24,960.00	Sundry Persons, services
7,800.00	Sundry Persons, services
115.92	The Evening Journal Association, advertisement
24.00	Joseph Barry, expenses
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
5,197.50	Cardinale Trucking Corp., services
758.10	Jersey Printing Company, Inc., supplies
571.90	Jersey Printing Company, Inc., supplies
340.00	Jersey Printing Company, Inc., supplies
98.00	Jersey Printing Company, Inc., supplies
503.60	Nicholas J. Baffa, supplies
206.60	Hotel Plaza, services
80.30	Whitehead & Hoag Co., supplies
57.00	William H. Gilfert, County Clerk, supplies
62.80	Daniel Greenspan, services
59.50	John M. Scirocco, services
59.50	Carteret Garage, services
45.00	Charles Jenkins, services
41.90	Paula's Restaurant & Grill, services
40.00	American Typewriter Co., rental
36.00	Russell Letter Shop, services
26.10	Charles Weinacht Stationery Co., Inc., supplies
34.08	Hudson Dispatch, advertising
243.00	Hudson Dispatch, advertising
325.00	Hudson Dispatch, advertising
10.34	Hudson Dispatch, advertising
100.00	Julius Canter, services
100.00	Morris Chesler, services
100.00	Louis J. Sylvester, Sr., services
100.00	Leon Miroff, services
100.00	Louis Miller, services
100.00	Frank Introcaso, services
100.00	J. George Fredman, services
100.00	Samuel Daitzman, services
88.00	John McGrath, services
73.00	Richard Bozzone, services
73.00	Frank Avia, services
73.00	William Carey, Sr., services
88.00	H. Raymond Laing, services
88.00	Clarence Fraser, services
88.00	Albert Coppo, services
73.00	Anthony Rovento, services
48.00	Ralph Colarusso, services
48.00	Thomas Bellucci, services
50.00	Frederick Largmann, services
25.00	Neil Corso, services
25.00	Mrs. Marian W. Clark, services

25.00	Raymond Chasan, services
25.00	Jacob Chasan, services
25.00	Florence Waterbury, services
25.00	Herman Willner, services
25.00	Hazel Witts, services
25.00	Alma Thiel, services
25.00	Martha Stewart, services
25.00	Amelia Staib, services
25.00	Arthur Spitznagle, services
25.00	William Schwartz, services
25.00	Norman H. Roth, services
25.00	Alexander Rodger, services
25.00	Fred Ranuro, services
25.00	Eugene Kenny, services
25.00	Dora Hawrey, services
25.00	Lawrence Harper, services
25.00	Madeline Grobholz, services
20.00	Rose La Bella, services
15.00	Anne Lyons, services
10.00	Salvatore Amgotti, services
10.00	Edward Badger, services
10.00	Frank Bargfrede, services
10.00	Emma Braunwell, services
10.00	Edgar Cannao, services
10.00	Mrs. Catherine Cella, services
10.00	Patrick Clancy, services
10.00	John E. Conte, services
10.00	Thomas Conte, services
10.00	John Countesse, services
10.00	Theodore Decker, services
10.00	Charles Eberling, services
10.00	Albert Ferguson, services
10.00	William J. Finelli, services
10.00	William H. Greiner, services
10.00	William H. Hackett, services
10.00	Mrs. Rose Held, services
10.00	Ira Jacobson, services
10.00	Charles J. LaCarrubba, services
10.00	Abraham Linder, services
10.00	Mrs. Helen E. Marshall, services
10.00	Albert Marcy, services
10.00	Cosmo A. Palmitessa, services
10.00	James E. Placet, services
10.00	Raymond Redaelli, services
10.00	Aloysius R. Ryan, services
10.00	Victor J. Sciacchetano, services
10.00	Mrs. Elizabeth Sharp, services
10.00	Joseph W. Stanslawski, services
10.00	Philip Stevenson, services
10.00	William R. Torranca, services
10.00	Harvey J. Warwick, services
5.00	Morris Chesler, services
100.00	J. Beier Theurer, expenses
100.00	Alfred T. Davis, expenses
100.00	Edmund Stevenson, expenses

100.00	Edward J. Spinello, expenses
227.50	Joseph T. Brady, Asst. Clerk, services
227.50	Harry E. Bloch, Asst. Clerk, services
179.47	Mary C. Mulvaney, services
111.35	Mildred K. Edge, services
96.82	Helen Cassidy, services
91.18	Anne Vogel, services
87.77	Lillian N. Reed, services
67.50	Elizabeth Di Leo, services
65.33	Anna I. Fry, services
52.26	Loretta Prendeville, services
25.00	Marjorie Cumming, services
25.00	Bette L. Youren, services
18.80	Anna Rolnick, services
18.80	Rita Achong, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
120.00	Bernice Kovar, services
132.00	Bernice Kovar, services
300.00	Postmaster, postage
50.00	Louis Sylvester, Sr., services
50.00	Julius D. Canter, services
25.00	Leon Miroff, services
6.00	Daniel Colello, services
6.00	Abraham Goldstein, services
6.00	Madeline Grobholz, services
6.00	William Hackett, services
6.00	Anthony Gianantonio, services
6.00	Grace Parker, services
6.00	Alma Theile, services
12.00	Tillie Worster, services
12.00	Hazel Witts, services
12.00	Celia Wendelken, services
12.00	Florence Waterbury, services
12.00	Harvey Warwick, services
12.00	Thomas Verdon, services
12.00	Guy Turnasella, services
12.00	Martha Trisolini, services
12.00	Mary Straub, services
12.00	Martha Stewart, services
12.00	Philip Stevenson, services
12.00	Joseph Stanislawski, services
12.00	Amelia Staib, services
12.00	Arthur Spitznagle, services
12.00	William Smith, services
12.00	Elizabeth Sharp, services
12.00	Richard Scott, services
12.00	Victor Sciacchetano, services
12.00	Ruth Schreiner, services
12.00	Aloysius Ryan, services
12.00	Walter Ruffer, services
12.00	Daisy Rountree, services
12.00	Alex Roders, services
12.00	Elizabeth Reiser, services
12.00	Albert Reiner, services

12.00	Raymond Redaelli, services
12.00	Robert Reany, Jr., services
12.00	Clara Raskin, services
12.00	Margaret Post, services
12.00	Michael Prestia, services
12.00	Abraham Linder, services
12.00	Walter F. Law, services
12.00	Leo Pezet, services
12.00	Jesse Pelletereau, services
12.00	Jacob Pelzer, services
12.00	Rose Nastasi, services
12.00	Thomas Natale, services
12.00	Mary McCay, services
12.00	Mary McLair, services
12.00	Ralph McLain, services
12.00	Anne Montanaro, services
12.00	Hannah Mitchell, services
12.00	Al Mercy, services
12.00	Matthew Maiello, services
12.00	Harry Lyons, services
12.00	Henry Logan, services
12.00	Eleanor Martin, services
12.00	Charles LaCarrubba, services
12.00	Rose La Bella, services
12.00	Helen Kontje, services
12.00	Arthur Kenny, services
12.00	Katherine Keller, services
12.00	Jennie Jones, services
12.00	Frank Jones, services
12.00	Katherine Jodice, services
12.00	Ira Jacobson, services
12.00	Clifford Howe, services
12.00	Jennie Herbster, services
12.00	Viola Henning, services
12.00	Rose Held, services
12.00	Dora Hawrey, services
12.00	William Greiner, services
12.00	Lois Forrester, services
12.00	Elsie Fisher, services
12.00	William Finelli, services
12.00	Albert Ferguson, services
12.00	Edward Bansemer, services
12.00	Irene Ensign, services
12.00	Frank Elia, services
12.00	Antoinette Eifert, services
12.00	John Eggers, services
12.00	Charles Eberling, services
12.00	Simone DePalma, services
12.00	Theodore Decker, services
12.00	Lillian Dawson, services
12.00	Stephen Csaszar, services
12.00	Ida Cornwell, services
12.00	Thomas Conte, services
12.00	John Conte, services
12.00	Frank Cole, services

12.00	Marian Clark, services
12.00	Helen Clari, services
12.00	Patrick Clancy, services
12.00	Nicholas Chvestiuk, services
12.00	Catherine Cella, services
12.00	Sebastian Carluccio, services
12.00	Ralph Cappella, services
12.00	Edgar Canno, services
12.00	Josephine Buckley, services
12.00	Emma Braunwell, services
12.00	Irene Benson, services
12.00	Marie Benedetto, services
12.00	Frank Bargfrede, services
12.00	Edgar Badger, services
12.00	Marie Amabile, services
12.00	Agnes Alfieri, services
12.00	Eliza Amelung, services
25.00	Morris Chesler, services
25.00	Samuel I. Daitzman, services
25.00	Frank V. Introcaso, services
25.00	Frederick Largmann, services
787.00	William A. Sternkopf, Jr., services
1,427.88	William A. Sternkopf, Jr., services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $756.69 for 5 bills, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 79.65	Square Elec. Supply, electrical supplies
36.00	Square Elec. Supply, electrical supplies
586.04	Public Service Electric & Gas, service
25.00	New Jersey Bell Telephone, service
30.00	Case Sound Service, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $931.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, General Account — 1952.

$931.00	Hudson Builders Material Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,053.47 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 96.00	Albert Waldstein, transportation
29.50	Edward H. McKenna, reimbursement
128.25	Harold M. Ohland, expenses
199.20	Cyclone Fence Dept., American Steel & Wire Div., repairs
8.00	New Jersey Power & Light Company, service
8.10	Union Towel Supply Division, towel service
1.00	Public Service Electric and Gas Co., service
39.70	New Jersey Bell Telephone Company, service
23.45	New Jersey Bell Telephone Company, service
4.70	New Jersey Bell Telephone Company, service
28.15	New Jersey Bell Telephone Company, service
64.50	A. Brauer & Sons Coal Co., fuel oil
126.50	Union Printing Company, printing
249.75	Inertol Co., Inc., supplies
60.20	Wallace & Tiernan Company, Inc., supplies
72.00	Dept. of Conservation & Economic Development, supplies
508.40	Alco Hardware and Tool Co., supplies
85.44	Worthington-Gamon Meter Div., Worthington Corp., supplies
28.44	Ross Valve Manufacturing Co., Inc., repairs
39.77	Square Electric Supply & Fixture Corp., supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
49.43	Fire Prevention Service, supplies
37.05	Jersey City Glass Co., repairs
30.00	Hudson Builders Material Co., supplies
23.44	McGuinness General Tire Co., Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14.62 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts—1952.

$14.62 Addressograph-Multigraph Corp., ribbons

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $85.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account—B4-S1-124.

$85.00 Dover Tank and Stack Co., tank

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. No. of Estimate 16. Contract No. 3181. General Construction.

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.....................$14,470.09

Water Capital Account—B4 S1—Account No. 124.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,990.05 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 8.00	William P. McDonald, reimbursement
100.00	Newark Testing Laboratories, samples
3.39	Jos. Filoramo, Jr., additional premium
13.45	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
16.50	Union Printing Company, printing
22.85	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
16.80	Charles Weinacht Stationery Co., Inc., supplies
8.30	New Jersey Bell Telephone Company, service
14.35	New Jersey Bell Telephone Company, service
3.48	Public Service Electric and Gas Company, electric service
17.12	Public Service Electric and Gas Co., electric and gas service
32.55	New Jersey Bell Telephone Company, service
11.65	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
124.00	Alco Hardware and Tool Co., supplies
32.90	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
66.32	Public Service Electric and Gas Company, electric service
315.00	Hudson Builders Material Company, cement
648.00	Campbell Foundry Company, supplies
802.90	Fire Prevention Service, pipe posts
25.00	New Jersey Bell Telephone Company, service
512.64	McGuinness General Tire Co., Inc., supplies
139.90	Cirone's Battery and Ignition Service, supplies
17.20	Frank G. Manning, expenses
5.50	Arthur C. Newman, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $449,726.08 for 326 bills and claims, approved for payment for the Department of Public Affairs.

$ 249.42	Chas. Weinacht Stationery Company, supplies
26.10	Union Towel Supply Div.—Morgan Laundry, services
40.92	Office Machines & Equipment Corp., services
530.17	New Jersey Bell Telephone Company, services
3.50	National League for Nursing, supplies
12.00	Standard Scientific Supply Corp., supplies
47.15	General Laboratories, supplies
822.98	Kingsdale Dairies, supplies
961.24	Edward Boker, supplies
109.55	Edward Boker, supplies
396.79	Brenner Produce Company, supplies
305.02	Brenner Produce Company, supplies
833.53	Joseph Apicella & Sons, supplies
867.24	National Meat Supply Company, supplies
139.59	National Meat Supply Company, supplies
84.12	Joseph Cabala, services
54.35	Dampney Company, supplies
507.47	Otis Elevator Company, supplies
21.92	Kassel Cadillac Co., Inc., supplies
207.43	Joseph Cabala, services
25.00	Uneeda Floor Service, services
72.15	Charles Weinacht Stationery Co., supplies
90.00	A. Brauer & Sons, supplies
31.00	Union Printing Company, supplies
71.41	New York Telephone Company, services
53.75	H. C. Anderson Mimeo Corp., supplies
3.15	Pitney Bowes, Inc., supplies
282.72	Remington Rand, Inc., supplies
103.10	Chas. Weinacht Stationery Co., supplies
19.80	Chas. Weinacht Stationery Co., supplies
218.25	Union Printing Company, supplies
4.76	Chas. Weinacht Stationery Co., supplies
5.52	Chas. Weinacht Stationery Co., supplies
39.60	Evening Journal Assn., services
9.54	Evening Journal Assn., services
42.40	Chas. Weinacht Stationery Co., supplies
49.00	Union Printing Company, supplies
71.90	Chas. Weinacht Stationery Co., supplies
80.00	Cosmevo Surgical Supply Co., supplies
72.00	Jackson Health Food Center, supplies
114.80	Lederle Labs Div.—American Cyanamid, supplies
31.90	Clay Adams Co., Inc., supplies
102.00	Jaxon Health Food Center, supplies
33.00	Cosmevo Surgical Supply Co., supplies
221.00	Hospital Equipment Co. of N. J., supplies

139.32	Hospital Equipment Co. of N. J., supplies
190.25	Hospital Equipment Co. of N. J., supplies
76.95	Levy's Sport Shop, supplies
136.80	Warner Chilcott Labs.—Warner Hudnut, supplies
7.80	Pure Carbonic Co., supplies
180.35	Pencer Instrument Service, services
26.00	Merck & Co., Inc., supplies
24.30	Cameron Surgical Specialties Co., supplies
20.59	McCloskey Drug Co., supplies
105.12	Merck & Co., supplies
19.00	Merck & Co., supplies
8.85	L. D. Caulk Company, supplies
171.80	Wyeth Labs.—American Home Prod., supplies
188.25	James P. Smith, supplies
7.00	L. & B. Reiner, Inc., services
45.80	Pencer Instrument Service, services
108.90	Palace Drug Stores, supplies
209.71	Merck & Co., Inc., supplies
75.58	Levy's Sport Shop, supplies
61.50	General Laboratories, Inc., supplies
868.90	Triple Cee Supply Co., supplies
217.10	Triple Cee Supply Co., supplies
49.50	Norton & Williams, supplies
230.00	Joseph H. Browne Co., supplies
614.52	Colgate Palmolive Peet Co., supplies
847.00	Rite Exterminating Co., supplies
98.25	John Sexton & Co., supplies
367.50	Krueger Bros., supplies
728.25	Swift & Company, supplies
400.50	National Meat Supply Co., supplies
708.86	National Meat Supply Co., supplies
51.60	Edward Boker, supplies
14.48	National Biscuit Co., supplies
4.91	National Biscuit Co., supplies
66.61	National Biscuit Co., supplies
813.76	M. Winters, supplies
275.83	Brenner Produce Co., supplies
1,801.33	Gol Pak Corporation, supplies
5.74	Gol Pak Corporation, supplies
4.03	Kingsdale Dairies, supplies
995.20	Kingsdale Dairies, supplies
997.14	Kingsdale Dairies, supplies
513.20	National Meat Supply Co., supplies
859.00	Lincoln Mills, supplies
15.71	James Torchio, supplies
3.91	Kingsdale Dairies, supplies
740.33	Belasco & Son, supplies
24.00	Gas Consumers Service, supplies
9,011.83	Public Service Elec. & Gas Co., services
10,256.41	C. C. Casalino, supplies
15.00	Certified Lubricants Co., supplies
5.46	Ideal Supply Company, supplies
19.25	Montgomery Paint Co., supplies
79.25	Montgomery Paint Co., supplies
634.20	Superior Paints & Wallpapers, supplies
10.28	Hudson Builders Material Co., supplies

12.75	N. J. Bell Telephone Co., services
157.90	N. J. Bell Telephone Co., services
13.05	Union Towel Supply Div.—Morgan Laundry, services
355.20	N. J. Bell Telephone Co., services
49.00	Union Printing Company, supplies
4,584.78	N. J. Bell Telephone Company, services
109.00	Union Printing Company, supplies
24.00	Union Printing Company, supplies
7.21	Major Wm. Fass, supplies
75.00	Cosmevo Surgical Supply Co., supplies
99.93	Mooney's Pharmacy, supplies
211.53	Mooney's Pharmacy, supplies
47.52	Lederle Labs. Div.—Amer. Cyanamid, supplies
40.80	Ortho Pharmaceutical Corp., supplies
90.60	Bio-Lab. Breeding Inst. & Albino Farms, supplies
52.20	General Laboratories, supplies
20.23	McCloskey Drug Co., supplies
2.95	Levy's Sport Shop, supplies
19.35	W. A. Baum Co., supplies
158.40	Industrial Home for the Blind, supplies
101.40	Armour & Company, supplies
853.86	James Torchio, supplies
663.04	James Torchio, supplies
674.50	James Torchio, supplies
618.24	James Torchio, supplies
7.95	R. C. Williams & Co., supplies
872.94	James Torchio, supplies
30.40	Morgan Foods Corp., supplies
63.84	Hudson Commission Co., supplies
70.20	Seeman Bros., supplies
126.60	Joseph Apicella & Sons, supplies
937.05	James Torchio, supplies
151.20	Seeman Bros., supplies
544.00	Larry's Sea Food Market, supplies
40.50	General Elec. Supply Co., supplies
71.44	Alco Hardware & Tool Co., supplies
75.25	Hait & Reed, supplies
3.20	Seither & Ellis, supplies
305.09	Tide Water Associated Oil Co., supplies
54.59	Square Elec. Supply Corp., supplies
8.05	N. J. Bell Telephone Co., services
43.75	Union Printing Co., supplies
84.00	Telautograph Corp., supplies
571.90	Remington Rand, Inc., services
782.56	Remington Rand, Inc., services
59.70	Biggane Supply Co., supplies
54.64	Chas. Weinacht Stationery Company, supplies
3.50	J. Liberman & Company, supplies
15.50	J. C. Cash Register Co., services
26.50	E. R. Squibb & Sons, supplies
182.64	E. R. Squibb & Sons, supplies
6.00	Herbert's Drug & Surgical Co., supplies
57.00	Warner Chilcott Labs., supplies
10.97	Cambridge Instrument Co., supplies
7.50	Hospital Equipment Co., services
285.87	Cambridge Instrument Company, supplies

33.80	General Electric Co., services
11.50	General Electric Co., X-Ray Dept., services
39.00	Hospital Equipment Co. of N. J., supplies
115.96	Mooney's Pharmacy, supplies
469.36	Honiberg Drug & Surgical Co., supplies
96.60	Honiberg Drug & Surgical Co., supplies
42.00	Ralph A. Loomis, services
21.00	Honiberg Drug & Surgical Co., supplies
612.00	Chas. Pfizer & Co., supplies
38.40	Levy Sport Shop, supplies
126.00	Herbert Drug & Surgical Co., supplies
813.64	Fisher Cohen Co., supplies
257.40	Norton & Williams, supplies
96.00	American Fluoride Corp., supplies
68.26	Krueger Bros., supplies
58.98	Calgon, Inc., supplies
250.00	Columbia Mattress Co., supplies
37.50	Alco Hardware & Tool Co., supplies
101.90	Joseph H. Browne Company, supplies
29.76	J. Liberman & Co., supplies
69.00	J. Liberman & Co., supplies
37.60	Jersey Grinding & Renting Service, services
312.12	Herbert Drug & Surgical Sales Co., supplies
111.85	Borden Farm Products, supplies
40.56	Armour & Company, supplies
125.84	Beech Nut Packing Co., supplies
661.96	Hudson Commission Co., supplies
53.10	James Torchio, supplies
115.20	Seeman Bros., supplies
624.00	Montgomery Mills, supplies
5.13	David M. Chait, supplies
18.55	Elfenbein, Inc., supplies
337.50	R. C. Williams & Co., supplies
69.40	David M. Chait, supplies
3.60	Edward Boker, Inc., supplies
26.27	Elfenbein, Inc., supplies
23.75	Edward Boker, Inc., supplies
624.00	Montgomery Mills, supplies
1,271.33	Gol Pak Corporation, supplies
1,683.06	National Meat Supply Co., supplies
1,313.63	National Meat Supply Co., supplies
1,311.55	James Torchio, supplies
979.10	R. C. Williams & Co., supplies
296.43	Brenner Produce Co., supplies
1,209.90	Kingsdale Dairies, supplies
72.39	James V. Calley, supplies
72.16	James V. Calley, supplies
38.71	James V. Calley, supplies
973.07	Gol Pak Corp., supplies
1,151.93	Gol Pak Corp., supplies
10.69	Wallwork Bros., supplies
199.97	Ideal Supply Company, supplies
98.44	Jarvis & Jarvis, supplies
6.25	Petrullo Bros., supplies
6.20	Alco Hardware & Tool Co., supplies
4.10	Wishbow Bros., supplies

31.31	Atlas Valve Co., supplies
31.00	Alco Hardware & Tool Co., supplies
74.10	Square Electric Supply & Fixture Corp., supplies
37.28	Kassel Cadillac Co., supplies
269.00	Jersey City Glass Company, supplies
90.00	Union Printing Company, supplies
7.56	Evening Journal Assn., services
44.00	Keleket X-Ray Corp., services
14.38	Almac Plastics, supplies
3.52	L. Rubenstein & Sons, supplies
103.70	Hospital Equipment Co. of N. J., supplies
129.60	Hospital Equipment Co. of N. J., supplies
138.50	Smith, Kline & French, supplies
35.64	Malinckrodt Chemical Works, supplies
22.00	Union Printing Company, supplies
24.70	Hospital Equipment Co. of N. J., supplies
107.60	Astron Chemical Company, supplies
111.75	Pencer Instrument Services, services
945.00	Chas. Pfizer & Company, supplies
68.00	James P. Smith, Inc., supplies
55.08	Wyeth Lab.—Div. American Home Prod., supplies
155.00	Louis M. Cevetello, supplies
257.44	Parke Davis & Co., supplies
370.00	Colgate Palmolive Peet Co., supplies
76.94	Norton & Williams, supplies
54.00	Triple Cee Supply Co., supplies
735.00	Krueger Bros., supplies
255.00	Chemclean Products Corp., supplies
6.56	David M. Chait, supplies
168.54	Flagstaff Foods, supplies
485.60	Flagstaff Foods, supplies
9.70	National Biscuit Co., supplies
191.35	National Biscuit Co., supplies
18.85	Elfenbein, Inc., supplies
49.10	General Foods Sales Div., supplies
624.00	Lincoln Mills, supplies
3.12	Gol Pak Corp., supplies
1,900.78	Gol Pak Corp., supplies
157.50	Gol Pak Corp., supplies
439.05	Gol Pak Corp., supplies
1,486.41	National Meat Supply Co., supplies
387.00	S. Gumpert Co., supplies
143.99	Hudson Commission Co., supplies
229.70	R. C. Williams & Co., Inc., supplies
319.58	Brenner Produce Co., supplies
328.47	Brenner Produce Co., supplies
268.88	Brenner Produce Co., supplies
1,510.24	Kingsdale Dairies—Dexter Bishop, supplies
848.64	Kingsdale Dairies—Dexter Bishop, supplies
1,549.27	Kingsdale Dairies—Dexter Bishop, supplies
70.32	James V. Calley, supplies
79.17	James V. Calley, supplies
115.42	James V. Calley, supplies
8.28	James Torchio, supplies
1,002.92	Kingsdale Dairies, supplies
9.47	Kingsdale Dairies, supplies

1,187.94	Kingsdale Dairies, supplies
502.84	Kingsdale Dairies, supplies
855.50	James Torchio, supplies
1,057.29	James Torchio, supplies
20.50	Gol Pak Corporation, supplies
423.07	Gol Pak Corporation, supplies
3.45	Elfenbein, supplies
680.15	National Meat Supply Co., supplies
73.16	James V. Calley, supplies
79.50	Mungle Engineering Co., supplies
26.24	Wishbow Bros., Inc., supplies
46.50	Square Electric Supply Corp., supplies
53.36	Wishbow Bros., supplies
246.75	J. C. Glass Company, supplies
12.80	American Sterilizer Co., supplies

1952 VOUCHERS

12.60	Mooney's Pharmacy, supplies
1,366.75	Fisher Cohen Company, supplies
721.50	Fisher Cohen Company, supplies
231.60	Petrullo Bros., supplies
782.56	Remington Rand, Inc., services

NC VOUCHERS

120.00	Arthur M. Hoffmann, expenses
1.50	American Psychiatric Assn., supplies
112.31	John Craven & Son, services
36.81	Gerald E. Devitt, services
5.30	William J. MacKay, expenses
7.50	International City Managers Assn., supplies
160.00	Ira Shimkowitz, services
500.00	Ralph Gratton, services
81.25	Dennis J. Sullivan, expenses
24.00	Office Machines & Equipment, services
500.00	Dr. J. James Smith, postage meter
226.00	N. Y. University—Bellevue Medical, services
108.00	N. Y. University—Bellevue Medical, services
133.20	Treasurer of U. S. (Prod. & Marketing), inspection
154.10	James E. Tyrrell & Co., insurance
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
13.60	Vincent McDermott, expenses
114.95	Broadway Electric & Radio Service, services
6.30	John Laffan, expenses
8.90	Sophie Crimmins, expenses
7.20	Alfred James, expenses
6.20	Arthur Ottley, expenses
4.95	Ambrose B. Coleman, expenses
4.80	Marie Larsen, expenses
5.78	Anna C. Brady, expenses
8.04	Lillian Teklin, expenses
11.95	Mary Mullane, expenses
22.72	Frank Alfonse, expenses
8.40	Gertrude I. Novick, expenses
8.25	Catherine Colendenski, expenses
12.15	Helen Barry, expenses

4.35	Arthur Healy, expenses
4.50	May D. Dawson, expenses
12.88	Evelyn M. Brown, expenses
20,700.00	J. C. Incinerator Authority, admin. expenses
327,332.00	J. C. Incinerator Authority, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

PAYROLLS

By COMMISSIONER BERRY:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of May, 1953. and ending on the 31st day of May, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 551,931.94
Department of Revenue and Finance	74,093.31
Department of Public Safety	628,753.23
Department of Public Works	2,707.07
Department of Parks and Public Property	105,208.78
and amounting in the aggregate to	$1,362.694.33

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him, to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City reserve the right to reject any or all bids made for said vehicles and property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Plaza Management Corporation, a corporation of the State of

New Jersey, with principal offices at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of ordinance numbered K-1280, for license to operate a Dinner Music Establishment at premises 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby, granted said Class "B" license for the fiscal year beginning July 1, 1953, and ending June 30, 1954.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Parks and Public Property, Jersey City, New Jersey, One (1) Four-Door Passenger Automobile, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there exists unexpended balances in several Capital Improvements previously authorized by ordinance, and

WHEREAS, such improvements have been completed, now therefore,

BE IT RESOLVED, that the following unexpended balances of Capital Improvements be and are hereby cancelled:

Improvement	Date of Ordinance Adoption	Unexpended Balance
Purchase of Two New Ambulances and New Therapeutic X-Ray Machine	Feb. 15, 1949	$ 7,900.00
Sanitary Sewer—Pamrapo Avenue	Aug. 2, 1949	5,687.96
Installation of New Parking Meters	Aug. 15, 1950	6,625.00
Sanitary Sewer—Elm Street	Sept. 19, 1950	80.41
Acquisition of Fire Department Equipment	Nov. 5, 1951	3,471.94
Culver Avenue Improvement	Mar. 18, 1952	4,014.45
Construction and Equipment of School No. 8	Oct. 4, 1949	17,100.00
Construction of Twelve (12) Garden-Type Apartments —Veterans Housing, North Street	Mar. 21, 1950	1.24

BE IT FURTHER RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the necessary entries on the City books.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 33,709, dated April 1, 1953, to the order of Myra A. Zinke, in the amount of $92.13, for services rendered, Medical Center, for period ending March 31, 1953, Department of Public Affairs Account No. 10; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 33,709, dated April 1, 1953, in the sum of $92.13; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new SALARY ACCOUNT WARRANT in like amount to the order of Myra A. Zinke, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owned $2,000,000.00 United States of America Certificates of Indebtedness, Series B, maturing June 1, 1953, and paying annual interest at the rate of One and seven-eighths (1⅞%) per centum; and,

WHEREAS, the Treasurer of the United States offered in exchange for said certificates a like amount of United States Certificates of Indebtedness, Series B, maturing June 1, 1954, and paying annual interest at the rate of Two and five-eighths (2⅝%) per centum; and,

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deeming it advisable for the City to make said exchange, authorized the First National Bank of Jersey City so to do; and,

WHEREAS, the First National Bank of Jersey City did, in fact, make such exchange;

NOW, therefore, be it resolved, that the aforementioned exchange be and hereby is ratified and approved.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of Revenue and Finance, contract for the furnishing of all labor, materials and necessary equipment, and the removing of all present roofing to roof board surface and to apply new four (4) ply slag roof on Garage, Maintenance Building and on Gate House on Jersey City property at Francisco Avenue, Little Falls, N. J., be and the same is hereby awarded to The Barrett Company, 103 Fourth Avenue, Newark, N. J., at the price named in their proposal, namely—

For the furnishing of all labor, material and necessary equipment and to do all of the work necessary in removing present roofing to roof board surface and to apply a new 4-ply slag roof, complete flashing and 4 copper tubes to spout holes in parapet wall of Garage Maintenance Building. Roof dimensions of this building, 39 ft. wide x 74 ft. long,

The Lump Sum of	— Nine Hundred Twenty-five Dollars —	$925.00
For the furnishing of all labor, material and necessary equipment to do all of the work necessary in removing present roofing to roof board surface and to apply a new 4-ply slag roof, complete flashing and copper tubes to spout holes in parapet wall on all three roof sections of Gate House Roof—Section Dimensions approximately 9 ft. x 24 ft. — 14 ft. x 15 ft. — 9 ft. x 15 ft.,		
The Lump Sum of	— Two Hundred Dollars —	200.00
The total lump sum of One Thousand One Hundred Twenty-five Dollars		$1,125.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have excuted necessary contract therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the State Board of Education acting for, on behalf of, and in the name of the State of New Jersey, was authorized by a special act of the legislature of the State of New Jersey after proper publication of notice of same, and which act is entitled "An Act authorizing the sale and conveyance of certain lands belonging to the State of New Jersey in the City of Jersey City, County of Hudson, to the City of Jersey City," to sell certain lands of the state which had been acquired for state normal school purposes at Jersey City, which land is not now necessary for such normal school purposes, in consideration of the payment by the City of Jersey City to the State Board of Education of the sum of $1,800, which land is more particularly described as follows:

> BEGINNING at a point in the northerly line of Bayview Avenue, distant North forty-two degrees, four minutes West (N 42° 04′ W) eight hundred and fifty-one and eighty-one one-hundredths (851.81′) feet from the westerly line of Hudson Boulevard and running thence (1- North thirty-six degrees, thirty-five minutes East (N 36° 35′ E) two hundred and four and fifty-three one-hundredths (204.53′) feet to the southerly line of Culver Avenue, thence (2) South forty-one degrees, fifty-three minutes, forty seconds East (S 41° 53′ 40″ E), along the southerly line of Culver Avenue, fifty-three and fifteen one-hundredths (53.15′) feet, thence (3) South forty-nine degrees, forty-three minutes, fifty-four seconds West (S 49° 43′ 54″ W) along the line of Sterling Avenue two hundred and forty-eight one-hundredths (200.48′) feet, thence (4) North forty-two degrees, four minutes West (N 42° 04′ W) six and sixty one-hundredths (6.60′) feet to the place of beginning.
>
> The above described plot being known as Lot C4, in City Block 1298, and containing five thousand nine hundred and eighty-eight and thirty-four one-hundredths (5,988.34) square feet, or 0.1375 acres.
>
> Together with all the right, title and interest which the State Board of Education or the State of New Jersey may have in Culver Avenue, Jersey City, New Jersey.

and

WHEREAS, it is in the best interests of the people of the City of Jersey City that such land be acquired;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City be and the same hereby is authorized to acquire such land; and

It is FURTHER RESOLVED, that the Director of Revenue and Finance is hereby authorized to pay said sum of $1,800 to the State Board of Education acting for, on behalf of, and in the name of the State of New Jersey, in consideration of the conveyance to the City of Jersey City of the lands and premises herein described, and to accept and record a deed for said lands in the name of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-9990	John Craven & Son Co.,	194 Second Street	209	D
8016-7	Troy Realty Co.,	338-40 St. Pauls Avenue	638	47-48
Special	Charles L. Munch,	116 Sherman Avenue	756	347

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the year 1951, Real Estate have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1497	3C	Lehigh Valley R.R. Co., New York Bay, etc.	$ 8,500	$ 622.80	23303
1497	3D	Lehigh Valley R.R. Co., New York Bay, etc.	8,500	622.80	23304
1497	3E	Lehigh Valley R.R. Co., New York Bay, etc.	12,100	886.57	23305
				$2,132.17	

Charge 1951 R.E. Tax Overpayments: $2,132.17.
City Collector's Office,
June 5, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayments, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
217	D2	National Cold Storage Co., Ninth St.	1951	$109,000	$ 7,986.43	1346
385	N	Lucia Lamonacia, 122-26 Brunswick St.	1945	4,600	279.31	4951
1283A	B	Audubon Park Apartments, Inc. 1977-83 Boulevard	1952	4,000	306.00	17884
1308	28	Gram Corporation, 245-51 Jackson Ave.	1951	3,900	285.75	18541
1823	12B	Freda Baum, 123-33 Fairview Ave.	1948	20,600	1,421.19	28863
1828½	10A	Ariston Apartments, Inc., 2621 Boulevard	1952	4,000	306.00	28408
1876	22A	Milton Simons, 92 Tuers Ave.	1950	1,100	80.53	29839
1918	67	Angela Marie Spino, 68 Garden Ave.	1948	1,300	89.69	31869
1974	D2	Mrs. Ulysses G. Benson, 420 Jackson Ave.	1945	3,000	182.16	35727
					$10,937.06	

Charge 1945 R.E. Tax Overpayments	$ 461.47
" 1948 " " "	1,510.88
" 1950 " " "	80.53
" 1951 " " "	8,272.18
" 1952 " " "	612.00
	$10,937.06

City Collector's Office,
June 8th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the 1940 R. E. Taxes were paid on a part payment book for property known as Block 1308, Lot 27, 243 Jackson Avenue, Bill No. 20479, and

WHEREAS, reduction was granted by the Hudson County Board of Taxation on the sum of $2,700 on land amounting to $143.05 in taxes, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor

of Gerard M. Denice and Elsie Albansoder Denice in the amount of $143.05, charging same to the 1940 R. E. Tax overpayments.
City Collector's Office,
June 8th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 4th, 1953, the first quarter of the 1953 R. E. Taxes were paid erroneously by Love & Wanser-Cooney, Inc., on property known as Block 237, Lot 24, 277 Grove Street, Bill No. 1640, and

WHEREAS, under date of Feb. 19th, 1953, the first quarter of the 1953 R. E. Taxes was again paid in the sum of $143.44, and

WHEREAS, the taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer, in favor of Love & Wanser-Cooney, Inc., in the amount of $143.44, charging same to the 1953 R. E. Taxes.
City Collector's Office,
June 9th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 16th, 1953, the first quarter of the 1953 R. E. Taxes was paid on property known as Block 522, Lot 10, 122 Magnolia Avenue, Bill No. 5658, in the amount of $80.33, but through an error the duplicate bill was submitted on a 1952 preliminary bill, and

WHEREAS, the 1952 R. E. Taxes on this property were paid in full, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of the said erroneous billing, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the sum of $80.33, to be applied to the first quarter of the 1953 R. E. Taxes on the above mentioned property, the same without interest, charging same to the 1952 R. E. Tax Overpayments.
City Collector's Office,
June 9th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayments, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
109	C	John I. O'Neill, Trustee for the Pearton Corp. 94 First Street	1948	$ 9,200	$ 634.71	401
215	20	Madeline Krauss 488 Grove St.	1949	1,000	69.96	1292
215	20	Madeline Krauss 488 Grove St.	1950	1,000	73.21	1280
304	A	83-85 Bright St. Corp. 83-85 Bright St.	1950	3,800	278.20	2839
394	W1	S. B. Penick & Co. 256-62 Brunswick St.	1948	20,400	1,407.40	5009
629	14B	Carmine J. Catrillo 683 Summit Ave.	1952	1,000	76.50	7514A
739	3-4	Lewis D. Neuwirth 330-32 Palisade Ave.	1949	1,500	104.94	8884
791	289A	Lewis D. Neuwirth 476 Central Ave.	1949	1,100	76.96	10443
867	22	Harry Diamond 1001 Summit Ave.	1950	1,000	73.21	12545
867	21	Harry Diamond 1003 Summit Ave.	1950	1,000	73.21	12544
1485	30A	Helen Karp 34 Randolph Ave.	1951	1,400	102.58	23222
1794	5A	Newman Estates, Inc. 2271-73 Boulevard	1951	3,000	219.81	26913
1822	10C	Mary Dimont 716 West Side Ave.	1950	1,600	117.14	27931
1822	10C	Mary Dimont 716 West Side Ave.	1951	1,600	117.23	27967
1838	16A	William J. Knaus 146 Highland Ave.	1949	400	27.98	29198
1854	11A	Jack Weiss 129-31 Van Wagenen Ave.	1948	1,000	68.99	30132
1941	9A	Harriet Parnes 547-49 Communipaw Ave.	1948	1,000	68.99	32720
2029	A6	Colonial Molasses Co., Inc. 96 Forrest St.	1948	13,900	958.96	35413
2029	A6	Colonial Molasses Co., Inc. 96 Forrest St.	1951	6,900	505.06	34548
					$5,055.04	

Charge 1948 R.E. Tax Overpayments:	$3,139.05
Charge 1949 R.E. Tax Overpayments:	279.84
Charge 1950 R.E. Tax Overpayments:	614.97
Charge 1951 R.E. Tax Overpayments:	944.68
Charge 1952 R.E. Tax Overpayments:	76.50
	$5,055.04

City Collector's Office,
May 28th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
206	Carmine D'Elia 341 Henderson St.	1952	$ 100	$ 7.65	50626
316	J. A. Robinson 593 Jersey Ave.	1951	200	14.65	51103
1367	Thomas Rogers 205 Ocean Ave.	1952	500	8.36	55086
1810	William Schlemm, Inc. 537 Bergen Ave.	1948	6,500	448.44	54314
1907½	Skouras Theatres Corp. 276 Fairmount Ave.	1950	2,000	146.42	55539
				$625.52	

Charge 1948 Personal Tax Overpayments:	$448.44
Charge 1950 Personal Tax Overpayments:	146.42
Charge 1951 Personal Tax Overpayments:	14.65
Charge 1952 Personal Tax Overpayments:	16.01
	$625.52

City Collector's Office,
June 2nd, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 13th, 1952, the first quarter of the Real Estate taxes were paid on property known as Block 1814, Lot 9, 93 Gifford Avenue, Bill No. 27730, and

WHEREAS, under date of May 21st, 1952, the first quarter was again paid in the sum of $150.21 Principal and $3.56 Interest, for a total of $153.77, causing an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of August W. Heckman in the amount of $153.77, charging the 1952 Real Estate Tax Overpayments in the sum of $150.21 and the 1952 Interest Account in the amount of $3.56.
City Collector's Office,
June 6th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 13th, 1952, the first quarter of the Real Estate taxes were paid on property known as Block 1814, Lot 10, 97 Gifford Avenue, Bill No. 27731, and

WHEREAS, under date of May 21st, 1952, the first quarter was again paid in the sum of $245.46 Principal and $5.81 Interest, for a total of $251.27, causing an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of August W. Heckman, in the amount of $251.27, charging the 1952 Real Estate Tax Overpayments in the sum of $245.46 and the 1952 Interest Account in the amount of $5.81.
City Collector's Office,
June 6th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 19th, 1953, the First Savings and Loan Association paid the first half of the 1953 R. E. taxes on property known as Block 916, Lot So. "36, 165 Columbia Avenue, Bill No. 14114, and

WHEREAS, the First Savings and Loan Association have no interest in this property and the payment was made erroneously, and

WHEREAS, the taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the First Savings and Loan Association in the amount of $103.28, charging same to the 1953 Taxes.
City Collector's Office,
June 6th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
575	160	152 St. Pauls Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Joan Realty Co., 6 East Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, it has just come to the attention of the purchaser that the name of its corporation was incorrectly spelled by the agent as Joan Realty Co., instead of Jonn Realty Co.;

And WHEREAS, the said purchaser has requested that the deed be drawn in the name of Jonn Realty Co.;

NOW, BE IT RESOLVED, that the deed to the above premises be properly executed in the correct name of the purchaser, Jonn Realty Co., subject to the conditions of sale affecting this property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
574	127-129	152-154 St. Pauls Ave.	$600.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Joan Realty Co., 6 East Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Six Hundred Dollars ($600.00);

And WHEREAS, it has just come to the attention of the purchaser that the name of its corporation was incorrectly spelled by the agent as Joan Realty Co., instead of Jonn Realty Co.;

And WHEREAS, the said purchaser has requested that the deed be drawn in the name of Jonn Realty Co.;

Now, BE IT RESOLVED, that the deed to the above premises be properly executed in the correct name of the purchaser, Jonn Realty Co., subject to the conditions of sale affecting this property.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
561	5B 6B	Hoboken Avenue	$350.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Joan Realty Co., 6 East Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Fifty and 00/100 Dollars ($350.00);

And WHEREAS, it has just come to the attention of the purchaser that the name of its corporation was incorrectly spelled by the agent as Joan Realty Co., instead of Jonn Realty Co.;

And WHEREAS, the said purchaser has requested that the deed be drawn in the name of Jonn Realty Co.;

Now, BE IT RESOLVED, that the deed to the above premises be properly executed in the correct name of the purchaser, Jonn Realty Co., subject to the conditions of sale affecting this property.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933, and

WHEREAS, the below-scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	William A. Shenton, 15 Exchange Place	1953	$ 19.12
7	James E. Pyle, 15 Exchange Place	1941	7.70
7	Robert Martin & Company, 15 Exchange Place	1952	3.82
8/11/15	Hoffman Import & Distributing Co., 34 Exchange Pl.	1951	73.27
8/15	Zaifert & Co., c/o Harborside Warehouse	1953	191.25
19	New Jersey Service Stations, Inc., 650 Henderson St.	1952	39.86
		1953	38.25
34	Colette Hat Company, 41-47 Morris Street	1953	19.12
34	Carol Classics, 45 Morris Street	1952	71.81
60	A. Caropreso, Morris Canal West of Jersey Avenue	1953	47.81
70	New London Hat Works, 43 Montgomery Street	1952	76.50
71	Montgomery Furniture Co., 56 Montgomery Street	1953	133.88
71	Sportsman Cap Company, 38 Montgomery Street	1953	28.69
102	M. Murphy, 103 Montgomery Street	1952	11.63
103	Christ Contros, 100 Montgomery Street	1952	38.25
130	Ideal Baking Corporation, 131 Essex Street	1953	143.44
134	Academy Delicatessen Shop, 129 York Street	1953	76.50
132	Michael Petrysh, 136 Morris Street	1953	19.13
136½	Ben Misroch, 23-25 Newark Avenue	1953	114.75
137	Broadway Lamp & Shade Co., 62 Newark Avenue	1951	73.27
137	Louis Mayer & Company. Inc., 54 Newark Avenue	1952	54.96
137	Central Mfg. Company, 50 Newark Avenue	1952	153.00
165	General Machinery & Iron Wks., 197-201 Van Vorst St.	1952	229.50
181	J. Fuhrer, 146 Pavonia Avenue	1952	39.86
181	Eddie's Candy & Stationery, 132 Pavonia Avenue	1953	5.74
200	Frank Piscal, 263 Henderson Street	1953	15.30
200	Charles & Company, 270-272 Grove Street	1953	95.62
202	Jeanette Jamin, 300 Grove Street	1952	38.25
202	Rose Levy, 292 Grove Street	1952	38.25
206	Heller Laboratories, 196 Morgan Street	1953	38.25
206	S. Rozoff, 333 Henderson Street	1952	31.89
		1953	30.60
207	Andrew Kyce, 355 Henderson Street	1952	33.72
		1953	30.60
214	Stefan Peszynski, 465 Henderson Street	1953	30.60
214	John Ludwinski, 467 Henderson Street	1953	7.65
215	Paul Zerekka, 183 Pavonia Avenue	1953	15.30
219	New Jersey Service Stations, Inc., 161-169 12th Street	1953	231.11
		1953	133.88
219	New Jersey Service Stations, Inc., 161-169 12th Street	1952	231.11
222	N. J. Service Station, Inc., 597-603 Henderson St.	1952	79.73
		1953	76.50
228	Carvox Corporation, 681-691 Henderson Street	1953	57.38
238	Max Sosnick, 289 Grove Street	1952	38.25
240	Sandy's Youth Center, 155 Newark Avenue	1952	114.75
241	Samuel Rubens, 136 Newark Avenue	1953	28.69
241	Grove Restaurant, 337 Grove Street	1952	114.75
241½	Murray Botwinik, 164 Newark Avenue	1952	91.59
245	Palmer Laundry, 409 Grove Street	1953	7.65
246	Andrew Sulowaka, 211 Fifth Street	1953	9.56
250	M & M Bearing Sales Co., 202 Eighth Street	1952	267.75
251	W. J. Flynn, 206 Pavonia Avenue	1953	5.74
251	Mr. Kuffner, 507 Grove Street	1952	15.94

Block	Location	Year	Amount
257	N. J. Service Station No. 6, 202 14th Street	1952	39.86
		1953	38.25
259	Fleming & McCaig, Inc., 625 Grove Street	1953	841.50
259-260	Dearborn Stove Company, 629 Grove Street	1953	9.56
268	Chester Budnicki, 309 Grand Street	1952	11.96
		1953	5.74
269	Fella Brothers, 314 Grand Street	1953	30.60
273	Michael O'Connor, 514 Jersey Avenue	1953	11.48
274	S. Nydick, 530 Jersey Avenue	1952	38.25
274	Fabric Outlet, 167 Newark Avenue	1953	76.50
275	Palmetto Lunch, 188 Newark Avenue	1952	39.86
279	A. C. Cleaners, 71 Erie Street	1952	17.45
281	Rudolph Motor Service, Inc., 244 Sixth Street	1952	.97
287	N. J. Service Station, Inc., 740 Jersey Avenue	1952	99.66
		1953	95.63
288	Dason Food Stores, 229 Erie Street	1953	11.47
289	Railway Motor Company, 235 Erie Street	1952	39.86
290	Nickites A. Alexiades, 782 Jersey Avenue	1952	312.46
308	Pendy's Appliance, 499 Jersey Avenue	1953	30.60
310	Anthony Catanzarite, 525 Jersey Avenue	1952	7.65
311	Goldfarb, Incorporated, 207 Newark Avenue	1953	95.62
313	A. Mintz Drug Store, 224 Newark Avenue	1953	38.25
313	Ann & Sol Scableto, 276 First Street	1952	5.98
319	Peter Sidoroff, 265 Eighth Street	1953	15.30
341	J. Laskowski, 141 Bright Street	1953	30.60
342	Robert Smithhauser, 265 Varick Street	1951	14.65
		1953	7.65
348	M. Lewis, 307 First Street	1953	28.69
378	Kaliopy C. Galas, 295 Monmouth Street	1952	79.73
382	Frank Torchio, 202 Wayne Street	1952	114.75
383	A. Manna & Son, 355 First Street	1953	15.30
383	Carl Haimowitz, 369 First Street	1953	28.69
384	Louie Pennachio, 102 Brunswick Street	1953	19.13
384	Louie Pennachio, 102 Brunswick Street	1953	19.93
385	Fred Wuttzel, 293 Newark Avenue	1953	19.12
405	Pallmer Laundry, 395 Montgomery Street	1953	95.63
406	Morris Saurin, 384 Montgomery Street	1953	11.48
410	Joseph Blum, 117 Brunswick Street	1953	133.88
411	Dublier Importing Co., 133 Brunswick St.	1953	63.11
413	Warsaw Wholesale Grocery Co., 331 Newark Ave.	1952	765.00
		1951	476.26
413	F. Polangio, 204 Congress Street	1952	58.28
415	Jersey City Coal Company, Newark Ave. & 6th St.	1953	76.50
501	Jersey City Coal Company, Waldo Avenue	1953	573.75
512	Ceramic Studio, 150 Chestnut Avenue	1953	19.12
521	Granada Delicatessen, 520 Summit Avenue	1952	59.79
525	Dason Food Stores, 629 Newark Avenue	1953	15.30
525	Five Corners Fur Shop, 653 Newark Avenue	1950	55.72
526	Charles Zito (formerly Gold's Drug Store), 642 Newark Avenue	1952	267.75
527	Pearl Lighting Corp., 608 Newark Avenue	1952	306.00
528½	Dolf's Cafe, 542 Newark Avenue	1953	15.30
528½	Lang's Upholstery, 540 Newark Avenue	1953	5.74
557	Peter Lahosky, 27 Concord Street	1953	15.30

Block	Location	Year	Amount
558	D. Addas, 394 Baldwin Avenue	1953	5.74
558	Dason Food Store, 396 Baldwin Avenue	1953	15.30
559	S. Jacobs, 422 Baldwin Avenue	1953	28.69
559	A. D. Eyre, 19 Hopkins Avenue	1953	47.81
569	J. Cabala, 115-117 Beacon Avenue	1952	69.17
		1953	38.25
576	S. Shafer, 132 Hopkins Avenue	1953	9.56
581	Dugan & Rider, 499 Summit Avenue	1951	18.36
581	Dugan & Rider, Inc., 501-3 Summit Avenue	1953	19.12
582½	Paza Dress Shop, 2920 Boulevard	1952	59.79
586	Dr. G. J. Brick, 43 Cottage Street	1953	11.48
588	Casey R. E. Office, 2986 Boulevard	1952	38.25
		1953	19.13
588	W. Horowitz, 723 Newark Avenue	1953	38.25
588	American Typewriter Co., 679 Newark Avenue	1953	9.56
588	Imhoff's Market, 697 Newark Avenue	1953	9.56
588	Norman Mfg. Company, 721 Newark Avenue	1952	39.86
589	Edw. Trakewicz, 807 Newark Avenue	1952	33.72
		1953	30.60
589	Windsor Sales Corp., 803 Newark Avenue	1953	47.81
589½	Wm. J. Bergmann, 781 Newark Avenue	1953	9.56
591	M. Mandel, 674 Newark Avenue	1953	47.81
595	Vera Jackson, 788 Newark Avenue	1953	5.74
596	A. Karpinsky, 816 Newark Avenue	1953	38.25
638	Steve Kicey, 330 St. Paul's Ave.	1953	30.60
644	Arco Welding Machine Works, 37 James Avenue	1952	1.761.62
644	Thomas Wright Company, 185 Dey Street	1952	207.40
709½	Anna Castelli, 247 Palisade Avenue	1953	7.65
735	Henry Foster, 121 Franklin Street	1953	19.13
735	Lillian Fogel, 93 Franklin Street	1953	5.74
738	D. & M. Oil Burner Service, 45 Franklin Street	1953	9.56
743	Christian W. Matthews, 282 Central Avenue	1953	19.13
753	Irwin Joseph, 294 Central Avenue	1953	76.50
758	Katie Schen, 439 Palisade Avenue	1953	11.48
762	Ray's Dress Shop, 340 Central Avenue	1953	47.81
767	Emma Lupian, 489 Palisade Avenue	1952	22.95
771	Famous Fain, Inc., 376 Central Avenue	1952	191.25
771	Fred Leipheit, 122 Bowers Street	1953	5.74
771	Meadow Poultry Farm, 420 Central Avenue	1952	59.79
771	R. C. Troll, 400 Central Avenue	1952	267.75
773	William Graham, 175 Sherman Avenue	1952	99.66
774	Westphal's Dairy, 72 Bowers Street	1952	15.30
781	B. & M. Service, 108 South Street	1953	19.12
786	N. J. Service Stations, Inc., 597 Palisade Ave.	1952	59.79
		1953	57.38
787	Allied Woodcraft, 562 Palisade Avenue	1953	47.81
791	Central Furniture Exchange, 488 Central Avenue	1953	47.81
800	N. J. Service Station, 445 New York Avenue	1952	23.92
		1953	38.25
809	Alice Matthews, 1156 Summit Avenue	1952	22.95
810	Freka Leather Goods Co., 543 Central Avenue	1953	28.69
811	Barney's Bargain Basement, 519 Central Avenue	1953	76.50
815	Sacco Shoe Repairing, 465 Central Avenue	1953	7.65
817	Modern Dress Shop, 453 Central Avenue	1953	15.30

Block	Location	Year	Amount
821	Singer Sewing Machine, 411 Central Avenue	1953	66.94
821	Abbott's Upholstery Shop, 411½ Central Ave.	1953	9.56
823	Harry Staiger, 1010 Summit Avenue	1953	22.95
823	Jacob Gottersman, 397A Central Ave.	1952	191.25
824	Dr. Nathan Frank, 180 Bowers Street	1953	5.74
826	James M. Houghton, 976 Summit Avenue	1953	9.56
826	Central Cut Up Poultry, 327 Central Avenue	1953	19.12
828	Quality Dairy, Inc., 289 Central Ave.	1952	114.75
828	Mercer Electrical Supply Co., 299 Central Ave.	1953	19.12
843	Paul Medeck, 3234 Boulevard	1953	7.65
845	F. Hopkins & Son, 78 Lake Street	1952	231.11
847	Dr. P. J. McGovern, 3284 Boulevard	1953	5.74
848	Charles F. Goodfriend, Jr., 11 Beach Street	1953	114.75
849	Joseph Aronson, 157 Manhattan Ave.	1953	7.65
849	Spotless Cleaners & Dyers, 175 Manhattan Ave.	1952	15.46
		1953	9.57
851	Kernet Maier & Specht, 855 Summit Avenue	1953	9.56
856	Colonial Express, 169 Hutton Street	1952	7.97
		1953	7.65
859	S. Roweck, 226 Hutton Street	1952	23.92
861	Conrad Meyers, 62 Zabriskie Street	1952	22.95
864	Kromburger Candy Store, 135 Lincoln Street	1953	11.48
867	Walter Weber, 1005 Summit Avenue	1953	22.95
867	Walter A. Weber, 1005 Summit Avenue	1953	22.95
874	Dol-Mad Beauty Shop, 3514 Boulevard	1952	9.96
881	American Dairy Company, 232 Congress Street	1953	9.56
881-2	George Rust, 1103 Summit Avenue	1952	76.50
		1953	37.25
894	Automotive Parts Co., 3694 Boulevard	1953	9.56
896	Dr. T. Schenker, 3699 Boulevard	1953	5.74
919	Paramount Refrig. Service, Inc., 3529A Boulevard	1953	11.48
919	Fortune Refrigeration Co., 3501 Boulevard	1952	114.75
930	Louise Berger, 159 Lincoln Street	1953	57.38
942	Joseph DiVietro, 243 Manhattan Avenue	1952	22.95
954	Richard Kerin, 346 Tonnele Avenue	1953	19.12
961	Frank Alevine, 403 Tonnele Avenue	1951	36.64
973	Royal Diner, 455 Tonnele Avenue	1953	57.37
974	Standard Plating Co., 505 Tonnele Avenue	1953	95.63
977	Star Auto Wreckers, Tonnele Ave. & County Rd.	1952	114.75
984	P. & S. Service Station, 770 Tonnele Ave.	1952	91.80
1200	A. Brauer Sons Coal Co., 333 Manhattan Ave.	1953	114.75
1253	Singer & Son, 285 Gates Avenue	1953	38.25
1272½	August G. Hillebrecht, 158 Fowler Avenue	1952	61.20
1273½	Astor Restaurant, 1761 Hudson Boulevard	1953	57.38
1273½	Gem Cleaners, 1759 Boulevard	1953	9.56
1275	Protex Product Company, 151 Westside Ave.	1952	2,391.90
1278½	Ralph Perullo, 1869 Boulevard	1953	19.12
1281B	Dason Food Store, 171 Sterling Avenue	1953	28.69
1283	Longoski & Lazecki, 226 Westside Avenue	1953	9.56
1287A	Food's Inc., 21 Carbon Place, Jersey City, N. J.	1953	143.44
1287A	Central Laundries Co., 275 Westside Avenue	1950	149.10
1287A	Central Laundries Co, 275 Westside Avenue	1951	735.96
1288A	Jersey Mason Material Co., Kellogg Street	1952	765.00
1294	Wm. Laubenheimer, 32 Fisk Street	1952	79.73

Block	Location	Year	Amount
1296	Kerlow Steel Flooring Co., 220 Culver Avenue	1951	4,947.67
1301	Comet Radio & Appliance, 271 Jackson Avenue	1953	191.25
1305	Meyer Dubrow, 262 Jackson Avenue	1952	153.00
		1953	76.50
1305	Torchio Market, 254 Jackson Avenue	1953	34.42
1309	Koch's Fur Shop, 236 Jackson Avenue	1953	38.25
1309	Peter Paulette, 234 Jackson Avenue	1953	11.48
1315	Turok & Slobodnic, 227 Jackson Avenue	1952	23.92
1315	Tomkins Ice Cream Company, 133 Rahway Ave. Elizabeth N. J. (211 Jackson Ave.)	1952	76.50
		1953	19.13
1316	Catherine & Sue, 207 Jackson Avenue	1953	15.30
1316	Abraham Herman, 193 Jackson Avenue	1952	38.25
1319	Sam Lax, 204 Jackson Avenue	1953	19.13
1319	Sam Lax, 204 Jackson Avenue	1952	9.96
1322	William Donnelly, 505 Ocean Avenue	1952	18.32
1326	Minna Rosenblum, 189 Jackson Avenue	1952	153.00
1330	Sue Lucce, 119 Dwight Street	1953	11.47
1336	Fashion Dress Shop, 116 Jackson Avenue	1953	30.60
1336	Peter Scheib, 126 Jackson Avenue	1951	9.16
1342	Max Tartalsky, 387 Ocean Avenue	1952	36.64
1345	Spic & Span Cleaners, 61 Jackson Avenue	1953	5.74
1347	Stencils Specialty Co., 377 Ocean Avenue	1953	28.69
1351	Arjar Enterprises, Inc., 29 Jackson Avenue	1953	28.69
1357	B. Hess, 24 Jackson Avenue	1953	19.12
1363	P. Florio, 17 Long Street	1953	38.25
1364	M. McDonough, 265 Old Bergen Road	1952	19.93
		1953	19.13
1365	R. DeSissico, 1736 Boulevard	1953	19.13
1366	J. B. Pidone, 14A Rose Avenue	1953	5.74
1366	Louis Schuster, 122 Danforth Ave.	1953	9.56
1368	A. G. Cohen Greenville Pharmacy, 239 Old Bergen Rd.	1952	212.79
1372	S. Marechek, 171 Old Bergen Road	1953	15.30
1379	Rick's Auto Service, 1558 Boulevard	1953	19.12
1387	H. Gehrhardt, 17 Garfield Avenue	1953	19.13
1411	A. Mehos, 83 Ocean Avenue	1953	19.13
1413	H. Baer, 101 Ocean Avenue	1953	15.30
1416	Allied Fuel Oil Service, 118 Old Bergen Road	1953	1.91
1419	Al Berninger, 12[illegible] Ocean Avenue	1953	9.56
1421	Windsor Stores, 130 Ocean Avenue	1952	15.30
		1953	7.65
1422	Edward Martin, 164 Ocean Avenue	1953	5.74
1425	Dason Food Store, 198 Ocean Avenue	1953	28.69
1440	E. Andrews, 356 Princeton Ave.	1952	15.94
		1953	15.30
1440	Frederick Buckholz, 370 Princeton Ave.	1948	20.70
		1949	20.99
		1950	54.91
		1951	54.95
		1952	61.20
1471A	H. Costanza, 464 Ocean Avenue	1952	19.93
1471A	Jos. Fische, 460 Ocean Avenue	1953	9.56
1474	John Urban, 498 Ocean Avenue	1953	5.74
1478	Dason Food, 532 Ocean Avennue	1953	22.95

Block	Location	Year	Amount
1478	J. Hovhanesian, 548 Ocean Avenue	1953	3.82
1478	M. MacInnes, 542 Ocean Avenue	1952	11.96
1487	Benjamin Sownls, 770 Garfield Avenue	1953	57.38
1480	Columbia Mirror Novelty, 50 Arlington Ave.	1952	19.93
1480	Dr. Ashar Schaefer, 11 Wilkinson Avenue	1952	38.25
1609	Modern Refrig. & Eqpt. Co., 1049 Westside Avenue	1953	38.25
1610	Anthony Feltz, 1 Marion Place	1953	9.56
1613	Wales Knitting Mills, 52 Wales Avenue	1952	59.79
1615	Adeline Parente, 75 Wright Avenue	1953	19.13
1616	Henry Corigliano, 21 Wallis Avenue	1952	22.95
1618	Admiral Welding & Boiler Maintenance, 171 Bwy.	1953	95.62
1618	B. Camilleri & P. Nardolilli, 179 Broadway	1952	61.20
1627	Brown Eagle, Inc., State Highway, P. O. Box 823	1953	57.37
1628	Dupont Cooperage Company, 388 Sip Avenue	1953	38.25
1628	S. K. S. Fur Dressing Co., 133 Logan Avenue	1953	47.81
1629	Frank Miele, 85 Logan Avenue	1953	11.48
1630	Casa Mara, 973 Westside Avenue	1953	38.25
1631	Westside Coat Mfg. Co., Inc., 953 Westside Avenue	1952	114.75
1660	Duncan Hardware, Inc., 785 Westside Avenue	1953	103.27
1660	Regal Furrier & Cleaners, 799 Westside Avenue	1953	11.48
1660	Charles Kamer & M. Schweiger, 783 Westside Ave.	1953	9.56
1661	United Shoe Repair Co., 749 Westside Avenue	1953	7.65
1661	State Food Stores, Inc., 177 Duncan Avenue	1951	458.31
1661	Joseph Valenti, 735 Westside Avenue	1953	22.95
1661	State Food Stores, Inc., 177 Duncan Avenue	1951	457.57
1748	Economy Market, 559 Westside Avenue	1953	9.56
1759	Antonio Verdoni, 148½ Mallory Avenue	1943	17.24
		1944	18.50
		1945	18.22
		1946	19.76
		1947	23.18
		1951	36.64
1764	Waldow Products Co., 132 Mallory Avenue	1953	19.12
1783	Ruth & Alice, 2162 Boulevard	1952	19.93
1785	Polar Refrig. Co., 2184 Boulevard	1948	3.03
1785	The Hobby Shop Toys, 2182 Boulevard	1953	13.39
1790	Dr. Ben Brauer, 2219 Boulevard	1953	5.74
1791	Dr. A. C. Pfohl, 2228 Boulevard	1953	11.48
1791	Dason Food Store, 343 Bergen Avenue	1953	11.47
1793	J. G. Graef, 478 Westside Avenue	1953	38.25
1798	R. E. Underwood, 546 Westside Avenue	1953	38.25
1798	Bertha Simms, 2323 Boulevard	1952	114.75
1798	Abbott's, 2321 Boulevard	1952	73.27
1798	Och Service, 536 Westside Avenue	1952	19.93
1805	Hudson Auto Top Company, 2380 Boulevard	1952	19.93
1810	Dr. Vincent P. Butler, 33 Bentley Avenue	1952	21.98
1827	Westside Hardware Co., 778 Westside Avenue	1953	382.50
1827	Fairmount Hotel Realty Co., 2595 Boulevard	1953	286.87
1827	Andy's Restaurant, 786 Westside Avenue	1952	38.25
		1953	19.13
1831	C. H. Company, Inc., 755 Montgomery Street	1952	61.20
		1953	30.60
1836½	Feder's, 841 Bergen Avenue	1952	153.00
1841	A. Rosse, 940 Westside Avenue	1953	19.13

Block	Location	Year	Amount
1842	Otto's Sip Tavern, 241 Sip Avenue	1953	15.30
1843	Valet Service, 223 Sip Avenue	1953	11.48
1847	Dr. Horowitz, 2769 Boulevard	1952	22.95
1848	Seville Hand Laundry, 2801 Boulevard	1953	7.65
1848	Butter Churn, Inc., 198 Sip Avenue	1953	19.12
1848	Lang's Furniture Mfg. Co., 194 Sip Avenue	1953	9.56
1854	Pavonia Launderette, 884 Pavonia Avenue	1953	76.50
1857	Garfield Williamson, Inc., 1072 Westside Avenue	1953	143.44
1860A	Sobel's Laundry, 120 Tonnele Avenue	1950	73.21
		1951	73.27
		1952	76.50
1860A	Murray Friedman, 126 Tonnele Avenue	1951	51.29
		1952	53.65
1863	Edlee Food, Inc., 51 Journal Square	1953	19.12
1863	Carmelia Salvino, 2815 Boulevard	1953	9.56
1864	Irving Weiser, 2854 Boulevard	1953	7.65
1864	Leonard's Infants Wear, 2856 Hudson Boulevard	1953	153.00
1864	Master School of Dancing, 2854 Boulevard	1953	11.48
1864	Able Letter Service Co., 40 Journal Square	1953	9.56
1864	Harold & Morton Friedman, 2828 Boulevard	1953	57.37
1864	Broadway Sachs, Inc., 2856 Boulevard	1952	459.00
1866	Concourse Barber Shop, Journal Square	1953	3.83
1866	Model Delicatessen, Inc., 64 Sip Avenue	1953	22.95
1866	Mayfair Food Shop, 22 Journal Square	1951	219.87
		1952	229.50
1866	Thomas Ryer, Inc., 36 Concourse East	1936	9.16
		1937	8.85
		1938	9.51
		1939	9.68
		1940	10.60
		1941	10.44
		1942	10.75
		1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
1868½	Tarlowe's Recreation Academy, 912 Bergen Avenue	1953	95.62
1868½	C. A. Liloia, 924 Bergen Avenue	1953	5.74
1869	Samuel Lanzet, 921 Bergen Avenue	1953	7.65
1869	Irven Joseph, Inc., 915 Bergen Avenue	1953	3.83
1869	Lorch Fifth Avenue, 921 Bergen Avenue	1953	133.88
1869	John J. Boylan, 921 Bergen Avenue	1952	3.98
1871	Capp's, 893 Bergen Avenue	1953	114.75
1871	Nelmor, 901 Bergen Avenue	1953	344.25
1872	John J. Wygant, 910 Bergen Avenue	1953	11.48
1872	Jersey City Stationers, 900 Bergen Avenue	1953	286.87
1874	Bergen Avenue Garage, 871 Bergen Avenue	1953	19.12
1874	Superior Cleaning & Dyeing, 291 Academy Street	1953	7.65
1874	Frank & Emma Samuels, 855 Bergen Avenue	1953	95.63
1875	Bergen Square Recreation, 15 Smith Street	1953	133.87
1875	Jersey City Technical Institute, Inc., 880 Bergen Ave.	1953	66.94

Block	Location	Year	Amount
1881	S. Weber, 382 Summit Avenue	1952	38.25
1882	Katherine Gacoe, 378 Summit Avenue	1953	76.50
1882	P. Trombetta, 376 Summit Avenue	1952	29.09
1890	Willis Motor & Armature Co., 435 Mercer Street	1953	76.50
1892	Medical Center Flower Shop, 61 Baldwin Avenue	1953	13.39
1892	LaPetite Shop, 644 Montgomery Street	1953	19.12
1900	The Jug, 200 Summit Avenue	1952	87.27
1905½	Kay Bernstein, 295 Monticello Avenue	1951	43.96
		1952	45.90
		1953	10.87
1907½	Emerald Cleaners, 125 Storms Avenue	1952	114.75
1907½	Bergen Paint & Wallpaper Co., 262 Fairmount Avenue	1953	47.81
1907½	Gottlieb, 736 Bergen Avenue	1953	133.88
1908	Turi Dress Shop, 710 Bergen Avenue	1953	28.69
1908	Arthur Selander, Arthur's Beauty Salon 680 Bergen Avenue	1953	9.56
1908	Dason Food Store, 696 Bergen Avenue	1953	28.69
1908	Spic & Span, 708 Bergen Avenue	1953	5.74
1910	Nathan Stein. 224 Monticello Avenue	1951	36.64
1910	Stralowitz & Bubowitz, 222 Monticello Avenue	1952	21.44
1914	Nina's Beauty Parlor, 133 Clifton Place	1952	5.98
		1953	11.48
1919	Irving Herman, 166 Monticello Avenue	1953	114.75
1920	Belmont Luncheonette, 159 Monticello Avenue	1953	19.13
1920	Thomas Petalas. 165 Monticello Avenue	1952	29.89
1921	Donald Wood, 582 Bergen Avenue	1953	38.25
1921	Lincoln Market, 135 Monticello Avenue	1952	9.96
1922	Jackson's Morris Company, 146 Monticello Avenue	1953	22.95
1924	Grand St. 5 & 10 Cent Store, 718 Grand Street	1950	73.21
1927	Charles' Army & Navy Store, 114 Monticello Ave.	1953	38.25
1928	Launder Best	1953	38.25
1929	Dason Food Store, 109 Monticello Avenue	1953	28.69
1931	Atlantic Paper Box Company, 115-7 Harrison Ave.	1953	114.75
1931	Paramount Venetian Blind, 620 Communipaw Ave.	1953	22.95
1931	Monticello Recreation Academy, 598 Communipaw Ave.	1953	76.50
1931	Goodyear Barber Shop, 60 Communipaw Avenue	1952	7.65
1933	N. J. Service Stations, Inc., 40 Crescent Avenue	1952	39.86
		1953	38.25
1936	Modern Heating & Supply Co., 609 Communipaw Ave.	1953	76.50
1937	Whitehouse Lunch Room, 607 Communipaw Ave.	1953	30.60
1942	Bargain Gift Shop, 499 Communipaw Ave.	1952	19.93
1971	Ocean Grill, 781 Ocean Avenue	1952	19.93
		1953	9.57
1975	Sinclair Studio, 457 Jackson Avenue	1952	22.95
1975	Lee Campbell, 467 Jackson Avenue	1952	5.98
1975	Dr. J. Leon Solow, 467A Jackson Avenue	1949	10.64
		1950	21.96
		1951	21.98
		1952	22.95
		1953	11.48
1977	Caruso & Son, 431 Jackson Avenue	1952	79.73
1977	Laundromat, 437 Jackson Avenue	1952	91.80
1982	Fish Net & Twine Co., 310 Bergen Ave.	1953	956.25

Block	Location	Year	Amount
1982	Old Homestead Tavern, 76 Kearney Avenue	1951	21.98
		1952	38.25
1983	Lillian Shop, 355 Jackson Avenue	1953	30.60
1983	Frank Sibilia, 359 Jackson Avenue	1953	11.48
1983	S. Wolf Jewelry, 343 Jackson Avenue	1953	19.13
1983	Dason Food Store, 298 Bergen Avenue	1953	11.47
1984	Dr. R. H. Goldrick, 321 Jackson Avenue	1953	26.76
1985	George Harys, 307 Jackson Avenue	1953	76.50
1986	Connie's Shop, 295 Jackson Avenue	1953	76.50
1987	LaBelle Beauty Salon, 298 Jackson Avenue	1953	5.74
1990	Salvatore Scaccianoce, 151 Claremont Avenue	1953	1.91
1995	Spic & Span, 376 Jackson Avenue	1953	5.74
1995	May's Millinery, 360 Jackson Avenue	1953	9.56
1996	Joe Acampora, 691 Ocean Avenue	1952	3.98
		1953	7.65
1997	Auster's, 388 Jackson Avenue	1949	177.32
1997	M. A. Gerson, 394 Jackson Avenue	1952	153.00
2011	Mecca Brothers, 656 Ocean Avenue	1953	3.83
2035	Michael Lazar, 359 Bramhall Avenue	1952	9.96
2041	Gibraltar Mfg. Company, 403 Communipaw Ave.	1953	1,912.50
2066	Phillip Abod, 311 Halladay Street	1952	22.95
2067	Dason Food Store, 375 Pacific Avenue	1953	15.30
2075	M. Fedorick, 341 Johnston Avenue	1952	22.95
2081	Paul Roe, 61 Bishop Street	1953	47.81
2090	Gretchen Grant Kitchens, 397 Halladay Street	1952	267.75
		1953	133.88
2090	John Szupeny, 386 Johnston Avenue	1953	19.13
2092	Benjamin Sowel, 340-6 Johnston Avenue	1953	38.25
2096	Fish Net & Twine Co., 278 Johnston Avenue	1953	38.25
2096	United Guitar Corp., 278 Johnston Avenue	1953	95.62
2097	Frank Contey, 444 Whiton Street	1952	1,164.71
		1953	497.25
2113	Mallard & Schwalm, 49 Fremont Street	1952	92.11
2115	Berman & Dorison, 531 Grand Street	1953	76.50
2134½	New Jersey Bottle Works, 38 Merseles Street	1952	114.75
2143	Grand Pacific Station, 465 Grand Street	1952	58.18
2151	Globe Sanitary Prod. Corp., 235-241 Communipaw Ave.	1953	95.62

Office of the City Collector,
June 16th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City continues to be confronted with a substantial volume of litigation concerning assessments on railroad property and other important tax assessment matters seriously affecting the revenues of the city, and, on recommendation of the Corporation Counsel it is deemed necessary that the Law Department have the aid of special counsel, expert and experienced in such matters, to protect the interests of the city; and

WHEREAS, Milton B. Conford has for a considerable prior period of time been so engaged by the City of Jersey City and is expert and experienced in such matters;

NOW, THEREFORE, BE IT RESOLVED, that Milton B. Conford be and he hereby is continued as Special Counsel to assist the Law Department in the handling of railroad tax litigation and such other tax assessment litigation as may be assigned by the Corporation Counsel at a rate of compensation of Ten Thousand Dollars ($10,000.00) annually during the continuance of the need for such services.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City requires the services of real estate appraisers and experts in the preparation, prosecution and defense of second class railroad and local real estate tax appeals before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and for the purpose of investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of such property; and

WHEREAS, John J. Mantell of 105 East 38th Street, New York City, New York, is deemed to be a person who possesses proper and necessary qualifications and experience for the aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED, that the said John J. Mantell be and he hereby is retained by the City of Jersey City to furnish his services as appraiser and expert in connection with the preparation, prosecution and defense of tax appeals upon second class railroad and local real estate assessments involving the City of Jersey City, including the giving of his expert testimony when necessary, before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and to furnish his further services in investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of second class railroad and local real estate; to serve at the will of the Director of Revenue and Finance of the City of Jersey City, and to be compensated therefor at the rate of Seventy-Five Hundred Dollars ($7,500) per annum, payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City requires the services of real estate appraisers and experts in the preparation, prosecution and defense of second class railroad and local real estate tax appeals before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and for the purpose of investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of such property; and

WHEREAS, Samuel Sutphen of 761 Montgomery St., Jersey City, N. J., is deemed to be a person who possesses proper and necessary qualifications and experience for the aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED, that the said Samuel Sutphen be and he hereby is retained by the City of Jersey City to furnish his services as appraiser and expert in connection with the preparation, prosecution and defense of tax appeals upon second class railroad and local real estate assessments involving the City of Jersey City, including the giving of his expert testimony when necessary, before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and to furnish his further services in investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of second class railroad and local real estate; to serve at the will of the Director of Revenue and Finance of the City of Jersey City, and to be compensated therefor at the rate of Nine Thousand Dollars ($9,000) per annum, payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City requires the services of real estate appraisers and experts in the preparation, prosecution and defense of second class railroad and local real estate tax appeals before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and for the purpose of investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of such property; and

WHEREAS, Charles J. Evans of 20 Branford Place, Newark, N. J., is deemed to be a person who possesses proper and necessary qualifications and experience for the aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED, that the said Charles J. Evans be and he hereby is retained by the City of Jersey City to furnish his services as appraiser and expert in connection with the preparation, prosecution and defense of tax appeals upon second class railroad and local real estate assessments involving the City of Jersey City, including the giving of his expert testimony when necessary, before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the Sate of New Jersey, and to furnish his further services in investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of second class railroad and local real estate; to serve at the will of the Director of Revenue and Finance of the City of Jersey City, and to be compensated therefor at the rate of Ten Thousand Dollars ($10,000) per annum, payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City requires the services of real estate appraisers and experts in the preparation, prosecution and defense of second class railroad and local real estate tax appeals before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and for the purpose of investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of such property; and

WHEREAS, Frank J. McLaughlin of 88 Summit Ave., Jersey City, N. J., is deemed to be a person who possesses proper and necessary qualifications and experience for aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED, that the said Frank J. McLaughlin be and he hereby is retained by the City of Jersey City to furnish his services as appraiser and expert in connection with the preparation, prosecution and defense of tax appeals upon second class railroad and local real estate assessments involving the City of Jersey City, including the giving of his expert testimony when necessary, before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and to furnish his further services in investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of second class railroad and local real estate; to serve at the will of the Director of Revenue and Finance of the City of Jersey City, and to be compensated therefor at the rate of Twelve Thousand, Five Hundred Dollars ($12,500) per annum, payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City requires the services of real estate appraisers and experts in the preparation, prosecution and defense of second class railroad and local real estate tax appeals before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and for the purpose of investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of such property; and

WHEREAS, William Robertson, Jr., of 777 Bergen Ave., Jersey City, N. J., is deemed to be a person who possesses proper and necessary qualifications and experience for the aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED, that the said William Robertson, Jr., be and he hereby is retained by the City of Jersey City to furnish his services as appraiser and expert in connection with the preparation, prosecution and defense of tax appeals upon second class railroad and local real estate assessments involving the City of Jersey City, including the giving of his expert testimony when necessary, before the Hudson County Board of Taxation and the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey, and to furnish his further services in investigating for and reporting to the Bureau of Tax Assessments data pertinent to the assessment of second class railroad and local real estate; to serve at the will of the Director of Revenue and Finance of the City of Jersey City, and to be compensated therefor at the rate of Twelve Thousand, Five Hundred Dollars ($12,500) per annum, payable in equal semi-monthly installments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that Patrick W. Mullane, Superintendent of Buildings, be and he hereby is appointed Commissioner of Dwellings in accordance with and to exercise the powers prescribed by, "An Ordinance relating to the repair, closing and demolition of dwellings unfit for human habitation; and providing for the remedies and procedure in connection with actions taken thereunder"; which ordinance was adopted on December 4, 1945, for a term coterminus with his present term as Superintendent of Buildings. This appointment shall be in addition to his appointment as Superintendent of Buildings and is without any further salary.

Prior to roll call on the foregoing resolution, Commissioner Eggers observed:

"For the record, I want to state the reasons for which I voted no on the designation of a Commissioner of Transportation. I also vote no on the designation of a Commissioner of Buildings. For the same reasons, I vote no."

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

Matthew J. Howlett, Jr., 160 Thorne St., Jersey City, N. J.
Townsend B. Lowenberg, 87 Clifton Place, Jersey City, N. J.
Joseph J. Maguire, 208 Arlington Ave., Jersey City, N. J.
Bernard W. Ryan, 251 Beacon Ave., Jersey City, N. J.
Walter L. Scharfer, Jr., 557 Liberty Ave., Jersey City, N. J.
Philip R. Thornley, 33 Fairview Ave., Jersey City, N. J.
Claude E. Bachman, 35 Tillinghast St., Newark, N. J.
Charles R. Barnes, 146 Seth Boyden Terr., Newark, N. J.
Leo T. Budrewicz, 141 Schuyler Ave., Kearny, N. J.
Michael T. Cox, 694 Hunterdon St., Newark, N. J.
Matteo De Cuozzo, 10 Cebra Ave., Staten Island, N. Y.
Terence Fay, 570 Summer Ave., Newark, N. J.
Edward O. Hunter, 309 56th Street, West New York, N. J.
Charles F. McCarthy, 61 Semel Ave., Iselin, N. J.
Raymond J. McGuiness, 37½ Emmett St., Newark, N. J.
Benjamin E. Zeidell, 812 Hudson Blvd., Union City, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Jersey City, New Jersey, One (1) Four Door Passenger Automobile, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

John E. Dale Fuel Corporation, Ft. Henderson Street, Jersey City, New Jersey for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, Coal, for a period of One (1) Year, commencing from date of Contract and ending May 31st, 1954, pursuant to specifications and bid, therefore in the sum of Thirty-seven Thousand, Two Hundred Sixty Dollars ($37,260.00) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to

Atzingen Whitehouse Dairy, Inc., 153 Beacon Avenue, Jersey City for furnishing and delivering to the Medical Center, Jersey City for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, Milk and Cream, pursuant to specifications and bid, therefor in the sum of $46,872.97.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to

General Baking Company, 314 Mercer Street, Jersey City for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of $6,238.80, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to Swift and Company, Amboy Avenue, Woodbridge, N. J.

for furnishing and delivering to the Medical Center, Jersey City for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, Ice Cream, pursuant to specifications and bid, therefor in the sum of $3,210.00, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$17,131.25
Hudson Commission Company	5,203.75
W. H. Food Products, Inc.	4,333.01
Seeman Brothers, Inc.	2,075.20
Embassy Grocery Corporation	837.50
General Food Sales Division	425.63
H. J. Heinz	167.20

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats, for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

National Meat Supply Company	$35,743.80
James Torchio	18,453.10
Washington Beef Company, Inc.	15,387.58
Gol Pak Corporation	14,795.92

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh Fruits and Fresh Vegetables, Frozen Fruits and Frozen Vegetables. for a period of Three (3) Months, commencing July 1st, 1953, and ending September 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh and frozen fruits and vegetables	$21,563.25
James V. Calley, fresh fruits and vegetables	12,704.86
Brenner Produce Company, fresh vegetables	7,760.00
George M. Tortora, fresh fruits	255.50

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center. Jersey City, New Jersey, Janitorial, Laundry and Stationery Supplies, for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, to the following named persons at the prices specified in their respective bids.

Fisher-Cohen Company, laundry supplies	$7,177.00
Chas. Weinacht, janitorial and stationery supplies	3,168.89
J. Liberman & Co., janitorial supplies	5,710.59
Pioneer Textile Mills, laundry supplies	4,161.25
Joseph Browne, janitorial supplies	1,629.48
Carman and Company, laundry supplies	1,212.97
C. G. Winans Company, janitorial supplies	1,091.00
M. Stein Company, laundry supplies	832.00
Armour and Company, laundry supplies	565.08
Altro Work Shops, laundry supplies	318.75
Tec Products Company, janitorial supplies	267.90
Edward Ruskin, janitorial supplies	135.80

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of Three (3) Months, commencing July 1st, 1953, ending September 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

David Chait	$17,973.47
M. Padwee Company	4,147.35
Armour and Company	2,261.53
Swift and Company	1,392.00

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing July 1st, 1953, and ending September 30th, 1953, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Co., drugs, laboratory and surgical supplies	$52,011.15
Herbert's Drug & Surgical Sales Co., laboratory and Surgical Supplies	17,537.60
Chas. Pfizer & Co., Inc., drugs	17,494.50
E. R. Squibb & Sons, drugs	12,591.04
James P. Smith, Inc., X-Ray Supplies	11,593.67
Merck & Company, Inc., drugs	9,888.22
Winthrop-Stearns, Inc., drugs	5,215.56
Ohio Chemical & Surgical Equipment Co., oxygen	4.292.90
Hospital Equipment Company of New Jersey, laboratory and surgicals	3,076.27
Wyeth Laboratories, drugs	2,579.60
Honiberg Drug & Surgical Supply Co., laboratory, surgical and X-Ray supplies	2,441.78
Parke, Davis & Company, drugs	1,962.79
U. S. Vitamin Corporation, drugs	1,448.95
Mallinckrodt Chemical Works, drugs	679.95

Lennon-Peek Surgical Company, surgicals	663.28
Standard Scientific Supply Corporation, laboratory supplies	236.18
Picker X-Ray Corporation, X-Ray supplies	226.81

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

On motion of Commissioner Berry, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of June, 1953, which I attended. These minutes were taken and transferred under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY

FRANK H. EGGERS

JOSHUA RINGLE

DONALD SPENCE

JOHN V. KENNY
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JULY, 1953

JOHN V. KENNY, *Mayor* BERNARD J. BERRY FRANK H. EGGERS JOSHUA RINGLE DONALD SPENCE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY, 1953

Meeting of JULY 7, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, July 7th, 1953.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering automobiles to the Department of Public Affairs and Department of Parks and Public Property, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Dept. of Public Affairs, one Four Door Sedan Automobile:

Two (2) sealed proposals received.

Furnishing and Delivering to the Dept. of Parks and Public Property, One Four Door Sedan Automobile:

Two (2) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close.
Seconded by Commissioner Berry and carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed proposals and read them as follows:

Furnishing and Delivering to the Dept. of Public Affairs, One Four Door Sedan Automobile:

1. A. C. Chevrolet Co., $1,085.94, with Surety company bond.
2. Holsey Auto Sales Inc., $1,085.94, with surety company bond.

Furnishing and Delivering to the Dept. of Parks and Public Property, One Four Door Sedan Automobile:

1. Holsey Auto Sales Inc., $1,945.94, with surety company bond.
2. A. C. Chevrolet Co., $1,945.94, with surety company bond.

Commissioner Berry moved that the proposals as read, be referred to the General Purchasing Agent for study.

Seconded by Commissioner Ringle and carried.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following application:

> Two Guys from Harrison for permission to erect a roof sign 4'0" wide by 16'0"—overall height 19'0" above roof line at 858 Bergen Avenue,

the City Clerk read the public notice and application and called for anyone who might desire to protest against the granting of said application.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that application of Two Guys from Harrison for permission to erect a roof sign 4'0" wide by 16'0" high—overall height 19'0" above roof line at 858 Bergen Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Port Newark Mfg. and Invest. Co. (O'Mara, Schumann, Davis & Lynch, Attorneys), requesting permission to vacate Anderson Street.

Received and referred to Commissioner Spence.

From Henry B. Ewald, requesting permission to maintain encroachment on present building at 86 Ocean Avenue.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, City Comptroller, submitting Statement of Receipts and Disbursements for the month of May, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MAY, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,960,515.85	
Delinquent Taxes	1,010,185.87	
Tax Title Liens	2,068.03	
Bus Receipts Tax	23,988.94	
Marriage Licenses	1,006.00	
Exhibition Licenses	80.00	
Trade Licenses and Vendor's Plates	85.20	
Beverage Licenses	173,160.00	
Search Fees	478.75	
Health Bureau Permits	2,227.00	
Combustible Bureau Permits	663.00	
Building Bureau Permits	8,170.00	
Sewer & Street Opening Permits	712.50	
Receipts from Jersey City Medical Center	493,000.00	
Special Privileges	2,734.16	
South Cove Rentals	2,012.51	
Pier B Wharfage	3,375.00	
Municipal Court Fines	6,060.00	
Interest and Costs on Taxes	8,807.27	
Franchise Taxes	5,251.47	
State Road Aid	2,430.29	
Sundry Departments	137.29	
Sales of Tax Title Deed Properties	4,602.32	
Damages to City Property	443.18	
Laundry Licenses	2,300.00	
Carnival Fees	75.00	
Abandoned Cars	100.00	
Cole Street Bath Fees	27.20	
Deposits Advertising Ordinances	5.00	
Deposits Advertising Signs and Alterations	20.00	
Restaurant Licenses	940.00	
Special Police Permits	90.00	
Health Violations	50.00	
Roosevelt Stadium	1,500.00	
Painting and Zoning Driveways	70.00	
From Care of Lawns, etc	89.00	
Barbers Licenses	396.00	
Certified Copies—Marriage Licenses	20.00	
Rooming House Licenses	34.00	
Municipal Searches	39.50	
Sale of Uniformed Shirts—Police and Fire Depts	196.00	
Reserve for Search Fees—Collector's Office	10.00	
Reserve for State Hotel Safety Act	30.00	
Reserve of Deposits—Sale of Tax Deeds	15,050.00	
Reserve of Photos—Dilapidated Buildings	14.00	
Reserve of Fees—Inspection of Dairies	340.00	
Total Receipts		$ 5,733,590.33

Balance—Beginning*	8,136,697.58
	$13,870,287.91

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*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 333.33
Deputy Director	291.66
Secretary and Stenographers	2,848.30
Expenses:	
Printing, Stationery and Supplies	84.22
MEDICAL CENTER	
Salaries:	
Medical Director	416.67
Other Administration	16,592.77
Professional Care of Patients	102,005.48
Ambulance Corps	2,922.05
Housekeeping	41,304.97
Kitchen	20,158.24
Laundry	13,724.62
Power House	5,051.18
Medical Inspectors, Nurses and other Employees	4,728.31
Chief Medical Officer, Nurses and other Employees	4,651.97
Expenses:	
Administration	10,579.75
Professional Care of Patients	56,739.56
Housekeeping	11,751.40
Dietary—Foods	82,211.79
General Maintenance and Plant Operation	33,204.51
SANITARY DIVISION	
Salaries	6,942.88
Expenses	1,414.37
BUREAU OF MUNICIPAL RELIEF	
Salaries	5,797.34
Expenses:	
Printing, Stationery, Office Expenses	669.67
JERSEY CITY DEFENSE COUNCIL	
Salaries	166.66
Expenses	121.04
ENGINEERING BUREAU	
Salaries	2,744.56
Expenses	48.47

BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage—J. C. Incinerator Authority	84,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	5,404.92	
Expenses		
Miscellaneous Supplies	25.46	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	24,597.37	
Expenses:		
Repairs and other Miscellaneous Items	167.55	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	13,489.55	
Expenses:		
Miscellaneous Supplies and Repairs	834.46	
New Street Signs	825.84	
BUREAU OF MOTOR VEHICLES		
Salaries	1,022.69	
Expenses	2,501.09	
Total for Department of Public Affairs		$ 561 142.50

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 312.50
Deputy Director	291.67
Secretary, Clerk and Stenographers	591.47
Expenses:	
Printing, Stationery, and other Expenses	675.90
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	250.00
Chief Clerk and other Employees	4,152.49
Pensioned Employees	225.00
Expenses:	
Cost of Levying and Collecting Personal Taxes	48.00
Demolition of Buildings	525.00
Miscellaneous Expenses	1,332.15
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	1,334.99

Expenses:	
Stationery and other Office Expense	785.10
Cost of Foreclosure of Title Liens	4,142.81

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	1,791.63
Secretary, Executive Clerk and other Employees	3,145.83
Expenses:	
Real Estate and Personal Property Appraisals	3,503.33
Miscellaneous Expenses	800.15

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	3,260.78
Expenses	583.16

CITY TREASURERS'S OFFICE

Salaries:	
Cashiers and other Employees	1,417.16
Expenses	405.65

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	312.50
Storekeeper, Clerks and other Employees	1,037.08
Expenses	4.95

LAW DEPARTMENT

Salaries:	
Corporation Counsel	520.83
Assistants to Corporation Counsel	2,739.18
Clerks and other Employees	1,056.33
Expenses for Tax Litigation	3,654.09
Miscellaneous Expense	538.35

JITNEY TRAFFIC BUREAU

Salaries	1,347.07
Expenses	285.14

SINKING FUND COMMISSION

Salaries	43.67

BOARD OF ADJUSTMENT

Salaries	352.50
Expenses	2.20

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and other Employees	392.50
Secretary	41.67
Expenses	151.41

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	1,835.00	
Expenses	240.50	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	384.42	
Clerks and other Employees	3,835.09	
Primary and General Elections	1,390.50	
Expenses:		
Printing, Stationery and other Misc. Supplies	905.01	
Primary and General Election Expenses	19,894.44	
Municipal Election Expenses	3,894.25	
BUILDING INSPECTION BUREAU		
Salaries	2,430.83	
Expenses	316.58	
BUREAU OF ASSESSMENTS		
Salaries	666.64	
MISCELLANEOUS ITEMS (City at Large)		
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	311.76	
Total for Department of Revenue and Finance		$ 124,649.46

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$	312.50
Deputy Director		291.66
Secretary and Stenographer		412.49
Expenses		572.07
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies		1,195.82
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees		188,270.82
Expenses:		
Fuel, Light and other Misc. Items of Maintenance		19,368.80
MUNICIPAL COURTS		
Salaries:		
Judges		999.99
Court Clerks and other Employees		1,747.48
Expenses		820.00
BUREAU OF WEIGHTS AND MEASURES		
Salaries		1,663.35

BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	140.83	
Expenses:		
Printing, Stationery, and other Expenses	92.50	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	1.420.84	
Battalion Chiefs, Fire Captains	117,359.47	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	9,098.00	
Total for Department of Public Safety		$ 343,766.62

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 301.42	
Deputy Director	358.72	
Chief Clerk and other Employees	609.89	
Expenses:		
Other Expenses	378.79	
BUREAU OF STREET LIGHTING		
Salaries	255.00	
Expenses:		
Municipal Street Lighting	25,743.03	
Printing, Stationery and Supplies	323.50	
Total for Department of Public Works		$ 28,053.35

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 312.50	
Deputy Director	291.66	
Secretary and other Employees	642.49	
Expenses:		
Other Expenses	315.15	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and Other Employees	1,520.83	
Expenses:		
Other Expenses	650.71	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	23,079.76	

Expenses:		
Other Expenses	8,970.74	
(RECREATIONAL ACTIVITIES)		
Salaries:		
Recreation Superintendent and other Employees	9,406.33	
Expenses:		
Other Expenses	2,542.28	
CITY HALL BUILDING BUREAU		
Salaries:		
Custodian, Engineer, other Employees	6,490.14	
Expenses:		
Other Expenses	3,779.24	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and Other Employees	10,164.83	
Expenses:		
Other Expenses	2,080.70	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Engineer and Other Employees	1,965.31	
Expenses:		
Other Expenses	121.24	
Total for Dept. of Parks and Public Property		$ 72,333.93
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 6,661.00
DEBT SERVICE		
Interest on Bonds—General	$ 70,076.25	
Maturing Serial Bonds—General	851,000.00	
Maturing Serial Bonds—School	262,000.00	
Interest on Bonds—School	71,422.25	
Total Debt Service		$ 1,254,491.50
Local School Tax	$ 600,000.00	
County Tax	2,066,858.97	
Total for Budgetary Appropriations		$ 5,057,964.33
Due to Water Account	$ 829.20	
Refund of Tax Overpayments	685.28	
Contracts Payable—1951	395.00	
Reserve of Balances of Appropriations—Previous Years —1952	17,538.90	

Reserve of State Aid—Road Construction and Reconstruction	32,287.47	
Reserve—Deposits Sale Tax Deeds	8,225.00	
Total Disbursements		$ 5,117,937.18
Balance—End*		8,752,350.73
		$13,870,287.91

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 206,509.05	
Accounts Receivable—Misc.	862.07	
Accounts Receivable—Water Title Liens	26.33	
Tap Permits	465.00	
Interest	960.54	
Building and Hose Permits	52.50	
Total Receipts		$ 208,855.49
Balance—Beginning*		1,096,739.43
		$1,305,594.92
Disbursements:		
Matured Bonds	$ 185,000.00	
Interest on Bonds	70,870.00	
Capital Outlay	98.90	
Refunds	202.96	
Salaries and Wages	89,643.28	
Operating Expenses	14,114.59	
Materials and Supplies	3,330.71	
Total Disbursements		$ 363,260.44
Balance—End*		942,334.48
		$1,305,594.92

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 857,608.12
Disbursements:		
Chemical Treatment Plant	$ 32,776.58	
Distribution Mains and Accessories	3,862.40	
General Structures	686.08	
Total Disbursements		$ 37,325.06

Balance—End*		820,283.06
		$ 857,608.12

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 5,780,111.45
Disbursements:		
Site School No. 39	$ 100,000.00	
Erect and Equip School No. 12	500,000.00	
Erect and Equip School No. 14	1,235,830.00	
Erect and Equip School No. 38	449,170.00	
Total Disbursements		$ 2,335,987.74
Balance—Ending*		3,444,123.71
		$5,780,111.45

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of General Bonds	$ 1,582,000.00	
Reserve for Payment Assessment Bonds	4,000.00	
Reserve for Payment School Bonds	262,000.00	
Reserve for Payment Water Bonds	185,000.00	
Reserve for Payment of Interest on General Bonds	74,076.25	
Reserve for Payment of Interest on School Bonds	71,422.25	
Reserve for Payment of Interest on Water Bonds	70,870.00	
Total Receipts		$ 2,249,368.50
Balance—Beginning*		377,370.00
		$ 2,626,738.50
Disbursements:		
Reserve for Retirement—General Bonds	$ 133,000.00	
Reserve for Payment—Interest—General Bonds	40,410.00	
Reserve for Payment—Interest—School Bonds	7,908.75	
Reserve for Payment—Interest—Water Bonds	46,663.25	
Total Disbursements		$ 227,982.00
Balance—Ending*		2,398,756.50
		$2,626.738.50

TRUST ACCOUNT

Receipts:		
Dog Licenses	$ 1,752.75	

Balance—Beginning	21,243.68	
		$ 22,996.43
Disbursements:		
Assessment Bonds	$ 4,000.00	
Dog Licenses	924.67	
Solid Fuel Licenses	1.00	
Total Disbursements		$ 4,925.67
Balance—End*		18,070.76
		$ 22,996.43

EMERGENCY RELIEF ACCOUNT

Receipts:		
Cancelled Warrants	$ 50.00	
Authorized Revenue Control	881.62	
Surplus Revenue a/c	81,975.21	
Total Receipts		$ 82.906.83
Balance—Beginning*		326,946.61
		$409,853.44
Disbursements:		
Emergency Relief Committments a/c	$ 55,974.12	
Balance—End*	353.879.32	
		$ 409,853.44

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $874.81 for 10 bills, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 28.50	J. C. Stationers Corp., staplers and staples
17.50	J. C. Stationers Corp., binder
251.00	Federal Pump Repair Co., boiler repairs
246.72	Edward Ruskin, paint
6.35	Great Bear Spring Co., cooler rental
318.24	Mooney's Pharmacy, first aid supplies
42.00	Harry Silon & Co., Inc., nails
28.00	Square Electric Supply Co., electrical supplies
10.50	John F. Maue, elec. hammer repairs
26.00	R. J. Cleary Heating Corp., motor repairs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nine Thousand Five Hundred Ninety-one Dollars and Sixteen Cents ($9,591.16) for fifty (50) bills and claims due for payment by the Department of Public Safety.

$ 4.14	General Truck Service Corp., spring shackle kit
641.67	Federal Laboratories, Inc., cartdridges, etc.
11.00	Kenask Spring Co., auto spring rebuilt
52.00	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
251.01	McGuinness General Tire Co., Inc., tires and tubes
179.70	Joseph Cabala, auto repairs
24.68	Nidisco Jersey City, Inc., signal system supplies
471.15	Wishbow Bros., auto parts, etc.
140.00	Edward Hayes, horse shoes and pads
284.00	Charles Weinacht Stationery Co., Inc., stationery
474.60	Alco Hardware & Tool Co., hardware, etc.
59.40	Charles Weinacht Stationery Co., Inc., dixie cups
5.20	Charles Weinacht Stationery Co., Inc., manila folders
36.50	Wm. N. Horowitz, step ladder
165.00	Saverio Manzo, police badges, etc.
20.00	Thos. A. Deming Co., Inc., chair rental
5.50	H. Eiser, riding crops
10.80	Leroux Typewriter Service, type. repairs
184.00	Union Printing Co., printing
67.50	A. Brauer & Sons Coal Co., fuel oil
1,537.98	Tide Water Associated Oil Co., motor oil and gasoline
7.65	Union Towel Division—Morgan Laundry, Inc., towel supply
556.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
123.50	H. Katz, disinfectant
18.40	H. Katz, stepladder
196.00	Union Printing Co., safety school certificates
119.43	J. W. Harrison, office supplies
15.00	Union Printing Co., printing
32.00	Union Printing Co., printing
600.00	Edward L. Connor, rental—8th Pct.

40.50	Leroux Typewriter Service, maintenance service
51.25	Marbelite Co., Inc., supplies
24.50	Link Radio Corp., relays
50.00	Alco Hardware & Tool Co., hip boots
328.75	Union Printing Co., printing
225.00	Union Printing Co., printing
12.61	Kassel Cadillac Co., auto parts
6.00	Gladstone's, keys for parking meters
12.70	Jersey City Glass Co., glass door install.
34.56	General Truck Service Corp., auto parts
14.16	Levy's Sport Shop, camera paper
107.91	Tide Water Associated Oil Co., motor oil and gas
966.00	Jersey Hay & Grain Co., Inc., feed
17.50	Gladstone's, lock repairs—keys
13.50	Leroux Typewriter Service, maintenance
768.00	Union Printing Co., printing

N.C.

383.41	Chief James L. McNamara, office expenses
150.00	Union Printing Co., 3c Govt. stamps
16.00	John S. Burke, carfare—phone calls
75.00	James L. McNamara, conference expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,612.67 for 26 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 78.75	A. Brauer & Sons Coal Co., fuel oil
809.00	Alco Hardware & Tool Co., supplies
7.80	Mine Safety Appliances Co., supplies
15.00	Jersey Oxy Acetylene Apparatus, repairs
121.09	Joseph Cabala, repairs
6.82	Mine Safety Appliance Co., repairs
24.95	Ohio Chemical & Surgical Equipment Co., oxygen
99.73	Wishbow Bros., Inc., supplies
535.86	Alco Hardware & Tool Co., supplies
632.08	Tide Water Associated Oil Co., gasoline
332.40	John A. Roebling's Sons Corp., supplies
450.00	161 Bright St. Corp., rent
7.20	Great Bear Spring Co., water and cooler rental
365.00	Alco Hardware & Tool Co., supplies
67.50	A. Brauer & Sons Coal Co., fuel oil
100.00	Progress Printing Co., printing
638.62	Public Service Electric & Gas Co., electric and gas
115.80	Link Paper Co., supplies
26.00	Nidisco Jersey City, Inc., supplies
114.53	A. Brauer & Sons Coal Co., fuel oil
23.41	Wishbow Bros., Inc., supplies
4.80	Charles Weinacht Stationery Co., Inc., stationery

6.00	Seither & Ellis, Inc., supplies
7.23	Mine Safety Appliances Co., supplies
14.30	Joseph T. Ryerson & Son, Inc., supplies

N.C. VOUCHER

8.80	Leroux Typewriter Service, repairs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER EGGERS:

WHEREAS, certain bills were incurred against the City of Jersey City, in the Department of Public Works prior to the expiration of the term of the former Commissioner Charles S. Witkowski on May 19, 1953; and

WHEREAS, said bills were for services actually rendered to said Department of Public Works; now, therefore, be it

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $25,737.22 for eleven bills and claims, approved for payment, for the Department of Public Works (General Account).

Public Service Electric and Gas Company............$	57.80
Public Service Electric and Gas Company............	33.74
New Jersey Bell Telephone Company......................	6.00
New Jersey Bell Telephone Company......................	4.00
New Jersey Bell Telephone Company......................	17.80
New Jersey Bell Telephone Company......................	9.40
New Jersey Bell Telephone Company......................	19.20
New Jersey Bell Telephone Company......................	22.20

N.C. VOUCHERS

Public Service Electric and Gas Company............	7.71
Public Service Electric and Gas Company............	34.12
Public Service Electric and Gas Company............	25,525.25

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose name appears on the attached list, in the aggregate sum of $8,328.11 for 61 Vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 6.60	Great Bear Spring Company, services
180.00	Chas. Weinacht, office chairs
12.25	N. J. Bell Telephone Co., services
26.35	N. J. Bell Telephone Co., services
141.00	U. S. Steel Corp. - Amer. Steel, equipment
250.00	James Products, Inc., chain link fence
69.60	Union Printing Co., printing matter

30.75	Lavery - Daehnhardt Lumber Co., lumber
9.90	Greenville Merchandise Co., office supplies
8.00	Edward Ruskin Hardware, plaster
45.00	Union Printing Co., printed envelopes
39.05	N. J. Bell Telephone Co., services
19.75	Otis Elevator Company, services
19.75	Otis Elevator Company, services
31.80	Edward Ruskin Hardware, supplies
4.50	Greenville Merchandise Co., cups
.55	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
365.00	Garfield Williamson, Inc., grass seed
270.48	Levy Sport Shop, equipment
63.60	Ben Cohen, cultivating forks
99.68	Lavery - Daehnhardt Lumber Co., lumber
266.60	Allendale Equipment Co., mowers repaired
221.70	Edward Ruskin, materials
6.00	Edward Ruskin, supplies
12.20	Edward Ruskin, supplies
27.65	Square Elec. Supply Corp., supplies
113.40	Hudson Builders Material Co., materials
42.50	Feltz Printing Service, time sheets
612.60	Minero-Newcome Co., trophies and engr.
15.00	Eagle Window Cleaning Co., services
15.00	Eagle Window Cleaning Co., services
200.00	Montgomery Pipe & Supply Co., sump pump
65.40	L. Rubenstein & Sons, Inc., materials
43.10	Max Eiser, materials
125.44	Lavery - Daehnhardt Lumber Co., lumber
22.10	H. Katz, supplies
5.00	Max Eiser, furniture nails
9.50	L. Rubenstein, Inc., supplies
925.00	A. A. Daly, new roof, No. 15 engine
64.00	Edward Ruskin, supplies
337.59	Lavery - Daehnhardt Lumber Co., lumber
.35	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
28.00	Thos J. Nolan, Inc., screened cinders
28.00	Thos. J. Nolan, Inc., cinders
40.00	National Steeple Jacks, flagpole repairs
40.00	National Steeple Jacks, flagpole repairs
240.00	Lavery - Daehnhardt Lumber Co., lumber

Capital Account

2,369.74	Louis Gargiulo Co., swimming pool
462.78	Thomas Moore, services

For 1953 Account

197.00	Ben Doan Printing Service, engraving
15.00	Peter Wyman, services
1.00	Manor Real Estate Co., rental
14.25	Remington Rand Co., services
50.00	Frank Dalessio, services

13.75	Leroux Typewriter Co., services
2.50	J. J. Scanlon, newspapers

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $72,287.87, for 150 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 226.39	Square Elec. Supp. & Fix. Corp., supplies
109.86	Baldwin Lumber, supplies
325.00	Electric Products, Inc., supplies
494.95	Electric Products, Inc., supplies
15.00	William A. Grady, insurance
1,330.00	National Surety Corp., insurance
1,500.00	Blemont Wrecking & Lumber Co., services
125.00	Messrs. John Michalowski & Charles Kaminski, services
15.00	U. S. Postmaster, stamps
77.08	John R. Keilt, reimbursement
27.20	Mary C. Descher, services
12.50	Hudson Dispatch, advertisement
7.50	Patrick J. Vaughn, services
108.00	Hudson Dispatch, advertisement
108.00	Hudson Dispatch, advertisement
47.52	The Evening Journal Association, advertisement
45.90	The Evening Journal Association, advertisement
260.00	Denny Barry, services
200.00	Edward Amend, services
260.00	Wm. R. Lockwood, Manager, Fiske Post Band, services
200.00	Joseph Ubelhart, services
150.00	Saint Michael's Fife, Drum and Bugle Corps., services
50.00	Jersey City Garrison No. 521, services
90.00	Corp. Fred C. Hall Post No. 1398, expenses
48.65	Sgt. C. F. Harney Post No. 1931 V.F.W., supplies
35.00	Lauten's Flowers, supplies
30.00	John X. Murphy, expenses
21.70	Keith Lee, services
250.00	Herman Brandes, services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
896.25	Adams Press, Inc., services
145.83	William F. Di Vernieri, services
330.00	Abraham Lightdale, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
300.00	John J. Gorman, services
208.33	Francis X. Hayes, services
300.00	David R. Smith, services
6.75	David R. Smith, expenses
2,182.00	Charles F. Reilly, services

18.00	Leroux Typewriter Service, services
50.00	The Gnome, advertisement
225.00	Stephen J. Magura, services
208.33	James F. Ryan, services
100.00	Hudson County Sheriff, fee (filing)
75.00	Frieda H. Lipschitz, services
8.00	Henry B. McFarland, expenses
51.60	Charles Weinacht Stationery Co., Inc., supplies
31.00	Sister Grace Antonia, advertisement
298.40	Holmes Reporting Company, services
7.43	Electric Products, Inc., services
40.60	William D. Mohr, services
46,400.00	Trustees Free Public Library, a/c 1953 budget
208.33	Henry B. McFarland, services
9.39	Schenck and Schenck, Inc., insurance
763.13	Schenck and Schenck, Inc., insurance
72.00	Great Bear Spring Co., services
733.50	Terminal Printing & Publishing Co., supplies
836.70	Terminal Printing & Publishing Co., supplies
100.00	Michael L. Marotta, services
737.50	Michael L. Marotta, services
737.50	Michael L. Marotta, services
9.36	The Evening Journal Association, advertisement
18.72	The Evening Journal Association, advertisement
7.56	The Evening Journal Association, advertisement
16.20	The Evening Journal Association, advertisement
12.36	Hudson Dispatch, advertisement
65.00	P. & T. Treacy Post No. 151, V.F.W., expenses
519.00	Veterans Alliance of Jersey City, N. J., services
40.00	New Jersey Boystown, advertisement
175.00	Pat Mullane, superintendent of Bldgs., expenses
425.00	The Hudson Bus Transportation Co., Inc., services
32.00	Davis Studios, supplies
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
25.00	Dr. Joseph Visconti, services
30.00	Joseph Barry, expenses
69.04	H. L. Johnston, reimbursement
15.00	J. I. Kislak, Inc., commission
75.00	Norman Ostrow Realty Co., commission
183.73	S. Arthur Schnizter, services
446.71	Salvatore J. Vuocoloa, services
28.52	Charles Weinacht Stationery Co., Inc., supplies
5.84	International Business Machines Corp., services
27.00	Charles Weinacht Stationery Co., Inc., supplies
30.30	Charles Weinacht Stationery Co., Inc., supplies
66.00	Terminal Printing & Publishing Co., supplies
22.55	New Jersey Bell Telephone Co., services
3.00	Gann Law Books, supplies
30.00	Soney & Sage Co., supplies
9.35	N. J. Bell Telephone Co., services
108.00	Terminal Printing & Publishing Co., supplies

12.50	American Law Book Co., supplies
8.75	Union Printing Co., supplies
25.00	Gann Law Books, supplies
30.60	Charles Weinacht Stationery Co., Inc., supplies
200.00	Jacob Gould, rental
6.00	Great Bear Spring Co., rental
75.99	George J. Daly, expenses
436.88	Howard R. Weil, services
207.90	Howard R. Weil, services
22.50	Jersey City Typewriter Co., services
115.00	Union Printing Co., supplies
48.40	Gladstone's, supplies
21.00	Monroe Calculating Machine Co., Inc., services
411.06	The Evening Journal Association, advertisement
71.80	Jersey City Stationers Corp., supplies
48.45	Jersey City Stationers Corp., supplies
3.38	Charles Weinacht Stationery Co., Inc., supplies
7.50	Soney & Sage Co., supplies
18.00	Terminal Printing & Publishing Co., supplies
9.65	B. B. Rider Corp., supplies
25.25	Union Towel Supply Division, Morgan Laundry, Inc., services
51.60	Jewel Electric Supply Co., supplies
25.00	Thomas Marshello, rental
10.50	Terminal Printing & Publishing Co., supplies
69.60	Addressing Machine Sales Co., supplies
72.00	Terminal Printing & Publishing Co., supplies
12.00	Soney & Sage Co., supplies
90.00	Terminal Printing & Publishing Co., supplies
206.53	Anthony V. R. Avallone, services
125.00	Henry Klie, services
75.00	John J. LaFianza, commission
125.00	John J. LaFianza, commission
409.43	Saul Mendelson, services
20.00	Jacob Siegal, commission
44.98	Charles Weinacht Stationery Co., Inc., supplies
225.00	A. Brauer & Sons Coal Co., supplies
84.00	Thomas J. Nolan, Inc., supplies
80.00	Eagle Window Cleaning Co., services
43.50	Otis Elevator Co., services
43.50	Otis Elevator Co., services
32.00	Revolving Door Division of International Steel Co., supplies
93.00	A. Brauer & Sons Coal Co., supplies
190.00	Terminal Printing & Publishing Co., supplies
106.00	Terminal Printing & Publishing Co., supplies
19.80	Gladstone's, supplies
8.55	Jersey City Supply Co., supplies
4.50	Leroux Typewriter Service, services
8.50	N. J. Bell Telephone Co., services
4.10	Great Bear Spring Co., rental
3.50	Hudson Typewriter Exchange, services
45.28	Terminal Printing & Publishing Co., supplies
80.00	Eagle Window Cleaning Co., services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays; Commissioners Eggers and Ringle.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3.612.99 for thirteen (13) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 182.00	Sterling Welding, welding
416.00	Wm. C. Reppenhagen, bus hire
158.48	A. Charles Ocone, insurance premium
129.00	A. Brauer & Sons Coal Co., fuel oil
16.70	Lakeland Gas & Appliance Co., supplies
39.50	The A. P. Smith Mfg. Co., repairs
30.00	Hudson Builders Material Co., sand
514.42	Lloyd - Donohue, Inc., supplies
620.30	The A. P. Smith Mfg. Co., repairs
24.09	Jersey Blue Print Company, supplies
1,312.50	Sergeant Chemical Company, chlorine
38.00	Terminal Printing & Publishing Company, binding
132.00	Bernice Kovar, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,727.47 for forty-three (43) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts.

$ 32.50	Joseph A. Davis, reimbursement
39.00	John J. Burkhardt, reimbursement
83.25	Michael Sylvester, reimbursement
47.79	Robert J. Budrick, miscellaneous expenses
32.50	Edward F. McKenna, reimbursement
32.50	Patrick E. Higgins, reimbursement
5.00	Dover Advance, subscription
15.75	Addressograph - Multigraph Corp., inspection
96.88	Jersey Central Power & Light Co., service
127.31	Jersey Central Power & Light Co., service
5.00	Public Service Electric and Gas Company, service
65.17	Public Service Electric and Gas Company, service
16.80	Public Service Electric and Gas Company, service
6.00	Standard Coat Apron & Linen Service, towel service
154.14	Public Service Elec. & Gas Co., electric service
8.10	Standard Coat, Apron & Linen Service, towel service
42.70	New Jersey Bell Telephone Company, service
23.65	New Jersey Bell Telephone Company, service
116.60	New Jersey Bell Telephone Company, service
136.05	New Jersey Bell Telephone Company, service
322.50	Francis Clark Coal Company, stove coal
21.60	J. Haller & Sons, supplies
555.24	Neptune Meter Company, supplies
64.50	Simplex Valve and Meter Company, supplies
635.63	Worthington - Gamon Meter Division, supplies

449.35	Neptune Meter Company, supplies
142.25	Alco Hardware and Tool Co., supplies
740.50	Worthington - Gamon Meter Division, supplies
119.90	Wallace & Tiernan Company, Inc., supplies
900.00	James Products, Inc., supplies
45.00	Alco Hardware and Tool Co., supplies
2,617.50	Sergeant Chemical Company, supplies
546.50	Alco Hardware and Tool Co., supplies
71.39	Ralph B. Carter Company, supplies
478.00	Alco Hardware and Tool Co., hardware
92.20	Charles Weinacht Stationery Co., Inc., supplies
489.26	A. Brauer & Sons Co., supplies
5.50	Alco Hardware and Tool Co., supplies
38.00	A. Ruck, repairs
386.21	Tidewater Associated Oil Company, supplies
2.19	Mooney's Pharmacy, supplies
14.52	Square Electric Supply & Fixture Corp., supplies
1,903.04	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth or the attached certified lists, in the aggregate sum of $21,376.74 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 15.00	Marning Realty Co., garage rental
17,754.64	Water Cashier, expenses—incurred servicing automotive equipment, etc.
1.70	Jos. M. Byrne Co., additional insurance premium
50.11	Peter Henderson, Stumpp & Walter Co., supplies
11.30	New Jersey Bell Telephone Company, service
3.00	Standard Coat & Apron Co., towel service
392.30	James Maskell, supplies
29.10	New Jersey Bell Telephone Company, service
318.60	Alco Hardware and Tool Co., hardware
5.85	New Jersey Bell Telephone Company, service
253.18	Elgin Sweeper Company, supplies
88.00	Jersey City Stationers Corporation, supplies
33.65	New Jersey Bell Telephone Company, service
954.90	Esso Std. Oil Co., supplies
8.02	Elgin Sweeper Company, supplies
633.15	Ben's Service & Supplies, supplies
19.45	Jenson and Mitchell, Inc., supplies
71.14	A. C. Chevrolet Co., supplies
75.49	A. Brauer & Sons Coal Co., fuel oil
205.55	Wishbow Bros., Inc., supplies
452.61	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,455.82 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—1952.

$ 807.92	United States Pipe & Foundry Co., supplies
20,647.90	United States Pipe & Foundry Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $263.65 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Utility Plant Accounts.

$226.65	Wallace & Tiernan Company, Inc., supplies
37.00	Jersey City Glass Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $619.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Capital Account B4-S1—Account No. 124.

$619.00	Havens and Emerson—specialized engineering services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, etc.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $146,552.91 for 433 bills and claims, approved for payment for the Department of Public Affairs.

$ 7.50	Medical Society of New Jersey, supplies
39.14	New York Academy of Sciences, supplies
4.50	Chas. Weinacht Stationery Co., Inc., supplies
47.75	Union Printing Company, supplies
133.75	Union Printing Company, supplies
16.20	Major Wm. Fass, supplies
44.00	Keleket X-Ray Corp., services
130.00	New York University—Bellevue (Allergy Lab), supplies
14.23	Mooney's Pharmacy, supplies

50.08	American Hospital Supply Corp., supplies
82.80	Hospital Equipment Co. of N. J., supplies
105.00	Westinghouse Electric Corp., supplies
360.75	Hospital Equipment Co. of N. J., supplies
21.96	Mooney's Pharmacy, supplies
56.52	S. Taube, Inc., supplies
931.78	Honiberg Drug & Surgical Supply Co., supplies
377.88	Winthrop Stearns, Inc., supplies
35.00	E. R. Squibb & Sons, supplies
102.00	E. R. Squibb & Sons, supplies
297.00	American Hospital Supply Corp., supplies
135.50	Hospital Equipment Co. of N. J., supplies
107.45	E. R. Squibb & Sons, supplies
104.86	Winthrop Stearns, Inc., supplies
15.90	Muench Kreuzer Candle Co., supplies
135.00	Clara U. Long, supplies
24.32	S. Taube, Inc., supplies
2,328.92	E. R. Squibb & Sons—Div. Mathieson, supplies
844.00	E. R. Squibb & Sons, Div. Mathieson, supplies
130.50	E. R. Squibb & Sons—Div. Mathieson, supplies
343.32	Mooney's Pharmacy, supplies
386.89	Mooney's Pharmacy, supplies
1,083.48	Mooney's Pharmacy, supplies
262.98	Winthrop Stearns, Inc., supplies
65.00	Herbert's Drug & Surgical Sales, supplies
347.50	Frankay Laboratories, supplies
930.00	Hospital Equipment Co. of N. J., supplies
65.42	McCloskey Drug Co., supplies
999.56	Mooney's Pharmacy, supplies
227.68	Mooney's Pharmacy, supplies
1,159.05	Mooney's Pharmacy, supplies
564.72	S. Taube, Inc., supplies
64.18	Winthrop Stearns, Inc., supplies
80.00	E. R. Squibb & Sons—Div. Mathieson, supplies
18.20	Cambridge Instrument Co., supplies
69.65	General Electric Co., supplies
292.40	S. Taube, Inc., supplies
47.00	Chas. Weinacht Stationery Co., supplies
70.20	E. R. Squibb & Sons, supplies
12.50	Union Printing Co., supplies
63.00	Triple Cee Supply Company, supplies
145.20	Triple Cee Supply Company, supplies
112.32	Borden's Farm Products, supplies
590.00	Swift & Company, supplies
38.00	Bamboo Garden Corp., supplies
49.58	M. Padwe Company, supplies
16.50	M. Padwe Company, supplies
38.31	M. Padwe Company, supplies
109.40	Bamboo Garden Corp., supplies
27.92	David M. Chait, supplies
1,219.78	Embassy Grocery Corp., supplies
416.60	Embassy Grocery Corp., supplies
1,492.11	Embassy Grocery Corp., supplies
110.75	Embassy Grocery Corp., supplies
12.26	David M. Chait, supplies
12.26	David M. Chait, supplies

6.56	David M. Chait, supplies
678.71	Edward Boker, supplies
655.56	Edward Boker, supplies
51.30	Edward Boker, supplies
672.30	Edward Boker, supplies
770.81	Edward Boker, supplies
100.95	Edward Boker, supplies
758.52	Edward Boker, supplies
920.47	Edward Boker, supplies
958.79	Edward Boker, supplies
29.45	Edward Boker, supplies
235.00	Montgomery Mills, supplies
622.09	M. Winters, supplies
922.05	Edward Boker, Inc., supplies
230.04	Brenner Produce Company, supplies
24.01	David M. Chait, supplies
28.18	David M. Chait, supplies
9.96	David M. Chait, supplies
63.40	Edward Boker, supplies
895.90	Edward Boker, supplies
1,408.29	Gol Pak Corporation, supplies
298.74	Brenner Produce Company, supplies
153.30	Edward Boker, supplies
45.82	James V. Calley, supplies
1,265.97	Gol Pak Corporation, supplies
50.20	Edward Boker, supplies
324.97	Brenner Produce Company, supplies
592.78	James Torchio, Prop., supplies
269.45	Gladstone's, services
112.86	Ideal Supply Company, supplies
61.32	Ideal Supply Company, supplies
20.32	Ideal Supply Company, supplies
219.05	Joseph Cabala, services
24.69	Square Electric Supply Co., supplies
36.88	Public Service Electric & Gas Co., services
11.75	N. J. Bell Telephone Co., services
173.75	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
17.00	Central Office Equipment Co., services
542.05	Russell Letter Shop, services
35.00	Pitney Bowes, Inc., services
29.75	Acme Visible Records, Inc., supplies
14.15	Ozalid Division, supplies
44.00	J. C. Cash Register Company, supplies
23.80	Hattco Company, supplies
22.00	Biggane Supply Company, supplies
73.64	T. H. McKenna, Inc., supplies
81.60	Chas. Weinacht Stationery Company, supplies
47.60	Biggane Supply Company, supplies
6.00	Union Printing Company, supplies
875.42	Mooney's Pharmacy, supplies
1,333.09	Mooney's Pharmacy, supplies
135.02	The Foregger Co., Inc., supplies
153.75	E. R. Squibb & Sons, supplies
87.36	Sanborn Company, supplies
1,129.40	Ohio Chemical & Surgical Equipment Co., supplies

265.20	American Hospital Supply Company, supplies
707.20	American Hospital Supply Company, supplies
371.00	Zimmer Manufacturing Company, supplies
1,321.20	American Hospital Supply Corp., supplies
38.40	D. Kaltman & Company, supplies
105.10	Hospital Equipment Co. of N. J., supplies
623.50	American Hospital Supply Corp., supplies
194.70	D. Kaltman & Company, supplies
25.65	General Electric Co., X-Ray Dept., services
2.40	Alco Hardware & Tool Co., supplies
115.00	Jersey Oxy Acetylene Apparatus, services
734.85	E. R. Squibb & Sons—Div. Mathieson, supplies
247.47	Standard Scientific Supply Corp., supplies
108.20	General Laboratories, Inc., supplies
66.25	Herbert's Drug & Surgical Sales Co., supplies
24.50	Ralph A. Loomis, services
260.20	Chas. Weinacht Stationery Co., supplies
141.00	John Sexton & Company, supplies
48.00	John W. Henderson, supplies
373.75	J. Liberman & Co., supplies
145.00	J. Liberman & Co., supplies
34.80	Krueger Bros., supplies
88.50	M. Padwe Company, supplies
1,411.93	General Baking Company, supplies
29.51	M. Padwe Company, supplies
19.87	National Biscuit Company, supplies
923.11	National Meat Supply Co., supplies
1,024.54	James Torchio, Prop., supplies
54.00	S. Gumpert Co., Inc., supplies
678.88	Edward Boker, Inc., supplies
1,368.37	National Meat Supply Co., supplies
770.83	Edward Boker, Inc., supplies
236.59	Brenner Produce Co., supplies
624.00	Montgomery Mills, supplies
62.00	The Nestle Co., supplies
87.10	James V. Calley, supplies
1,363.47	James Torchio, Prop., supplies
1,085.33	National Meat Supply Co., supplies
52.80	National Meat Supply Co., supplies
810.88	Gol Pak Corporation, supplies
26.46	Armour & Company, supplies
3.87	Kingsdale Dairies, supplies
80.89	James V. Calley, supplies
934.00	Lincoln Mills, supplies
45.00	Montgomery Paint & Varnish Co., supplies
14.00	Alco Hardware & Tool Co., supplies
34.00	Alco Hardware & Tool Co., supplies
6.08	Alco Hardware & Tool Co., supplies
394.00	Alco Hardware & Tool Co., supplies
382.00	Otis Elevator Co., services
2.73	Appleton Electric Company, supplies
14.25	Great Bear Spring Co., rentals
27.50	Triple Cee Supply Company, supplies
67.50	Launder Bookbindery, Inc., supplies
217.00	Union Printing Company, supplies
125.26	Merck & Company, supplies

486.00	Vestal, Inc., supplies
158.00	Technicon Company, supplies
10.35	W. B. Saunders Company, supplies
256.32	Cambridge Instrument Co., Inc., supplies
77.25	Pencer Instrument Service, services
24.50	Norton & Williams, supplies
1,429.02	General Baking Company, supplies
69.87	Hudson Commission Company, supplies
806.95	Larry's Sea Food Market, supplies
6.49	Gol Pak Corporation, supplies
651.99	National Meat Supply Co., supplies
240.00	H. L. Judd Company, supplies
324.16	Tide Water Associated Oil Co., supplies
53.70	T. A. O'Loughlin & Co., supplies
256.00	Rella Bros., supplies
7.30	Great Bear Spring Co., rental
37.60	Chas. Weinacht Stationery Co., supplies
6.00	Public Service Elec. & Gas Co., services
39.40	N. J. Bell Telephone Co., services
18.10	Remington Rand, Inc., services
6.48	Chas. Weinacht Stationery Co., supplies
51.15	Chas. Weinacht Stationery Co., supplies
127.08	Chas. Weinacht Stationery Co., supplies
329.60	Mooney's Pharmacy, supplies
29.20	Cargille Scientific, Inc., supplies
35.75	Herbert's Drug & Surgical Sales Co., suoplies
10.85	Cambridge Instrument Company, services
96.00	Levy's Sport Shop, supplies
156.00	Joseph H. Browne Co., supplies
117.60	Joseph H. Browne Co., supplies
61.20	Henry Goldman Paper Co., supplies
51.75	C. G. Winans Company, supplies
102.63	Tec Products Co., Inc., supplies
12.83	Hudson Commission Company, supplies
387.00	S. Gumpert Co., supplies
112.20	Seeman Brothers, supplies
193.50	Joseph Apicella & Sons, supplies
532.37	Joseph Apicella & Sons, supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
19.05	J. A. Sexauer Mfg. Co., supplies
63.09	J. A. Sexauer Mfg. Co., supplies
119.00	J. C. Cash Register Company, services
130.50	J. C. Cash Register Company, services
334.75	Union Printing Company, supplies
165.00	Union Printing Company, supplies
10.12	T. H. McKenna, Inc., supplies
81.34	Parke Davis & Co., supplies
43.92	Parke Davis & Co., supplies
108.56	American Hospital Supply Corp., supplies
330.58	Parke Davis & Co., supplies
34.45	The Burdick Corporation, supplies
2,565.00	James P. Smith, Inc., supplies
1,320.00	James P. Smith, Inc., supplies
120.52	Honiberg Drug & Surgical Supply Co., supplies
48.60	Honiberg Drug & Surgical Supply Co., supplies

9.60	L. D. Caulk Company, supplies
207.06	Carworth Farms, Inc., supplies
68.85	Wyeth Lab. Div.—Amer. Home Products, supplies
142.13	New Plaza Wine & Liquor, supplies
1.17	L. D. Caulk Company, supplies
119.72	McCloskey Drug Co., Inc., supplies
98.80	McCloskey Drug Co., Inc., supplies
31.26	Cameron Surgical Specialty Co., supplies
12.88	Cameron Surgical Specialty Co., supplies
511.80	Triple Cee Supply Company, supplies
449.40	Triple Cee Supply Company, supplies
8.00	American Fashion Shops, supplies
11.20	Henry Goldman Paper Company, supplies
50.00	Henry Goldman Paper Company, supplies
3.20	J. Liberman & Co., supplies
71.40	Henry Goldman Paper Co., supplies
43.45	Jersey Grinding & Renting Service, services
4.00	J. Liberman & Company, supplies
24.90	M. Padwe Company, supplies
26.61	M. Padwe Company, supplies
542.05	R. C. Williams & Co., supplies
38.00	Morgan Foods Corp., supplies
24.41	M. Padwe Company, supplies
14.65	M. Padwe Company, supplies
17.81	M. Padwe Company, supplies
45.12	M. Padwe Company, supplies
38.00	Bamboo Gardens Corp., supplies
586.50	R. C. Williams & Co., supplies
471.32	Flagstaff Foods, supplies
792.35	Embassy Grocery Corporation, supplies
1,607.29	National Meat Supply Co., supplies
179.36	National Biscuit Company, supplies
1,094.78	Gol Pak Corporation, supplies
10.73	National Biscuit Company, supplies
14.55	National Biscuit Company, supplies
12.80	M. Padwe Company, supplies
253.47	Brenner Produce Company, supplies
221.36	Flagstaff Foods, supplies
24.80	M. Padwe Company, supplies
19.05	M. Padwe Company, supplies
50.56	Flagstaff Foods, supplies
74.80	R. C. Williams & Co., supplies
1,026.85	Kingsdale Dairies, supplies
1,160.50	Kingsdale Dairies, supplies
74.52	Gol Pak Corporation, supplies
1,475.98	Gol Pak Corporation, supplies
1,088.62	James Torchio, Prop., supplies
981.29	National Meat Supply Company, supplies
313.58	Elliott Company—Roto Division, supplies
84.55	J. A. Sexauer Mfg. Co., Inc., supplies
773.58	Luxor Lighting Products, supplies
924.00	Luxor Lighting Products, supplies
143.50	John F. Maue, supplies
18.00	Alco Hardware & Tool Co., supplies
9.78	Consolidated Laundries, services
92.00	Union Printing Company, supplies

67.50	Launder Bookbindery, Inc., supplies
67.50	Launder Bookbindery, Inc., supplies
60.02	Chas. Weinacht Stationery Co., supplies
27.80	Chas. Weinacht Stationery Co., supplies
143.50	Copy Papers Company, supplies
41.06	Keleket X-Ray Corp., supplies
55.10	Levy's Sport Shop, supplies
18.00	Hospital Equipment Co. of N. J., supplies
261.50	Hospital Equipment Co. of N. J., supplies
141.00	Colgate Palmolive Peet Co., supplies
202.60	S. Taube, Inc., supplies
54.00	L. D. Caulk Company, supplies
45.37	Rubicon Company, supplies
190.00	Meinecke & Co., Inc., supplies
101.15	Joseph H. Browne Co., supplies
269.50	Joseph H. Browne Co., supplies
70.00	Joseph H. Browne Co., supplies
590.00	Krueger Bros., supplies
62.93	Beech Nut Packing Co., supplies
31.46	Beech Nut Packing Co., supplies
62.93	Beech Nut Packing Co., supplies
78.66	Beech Nut Packing Co., supplies
589.40	R. C. Williams & Co., supplies
47.45	David M. Chait, supplies
730.00	Embassy Grocery Corp., supplies
19.67	David M. Chait, supplies
5.70	David M. Chait, supplies
16.67	Gol Pak Corporation, supplies
700.26	Belasco Son, supplies
129.69	James V. Calley, supplies
1,073.54	James Torchio, Prop., supplies
1,010.28	Gol Pak Corp., supplies
69.71	James V. Calley, supplies
23.18	Wallwork Bros., supplies
15.60	Wallwork Bros., supplies
15.98	Wishbow Bros., supplies
9.00	Leroux Typewriter Service, services
6.50	Great Bear Spring Co., rental and supplies
54.00	Union Printing Company, supplies
213.30	Chas. Weinacht Stationery Co., Inc., supplies
30.28	New Jersey Bell Telephone Co., services
77.06	New York Telephone Co., services
136.42	Ditto, Inc., supplies
10.76	International Business Machines Corp., supplies
50.00	Memorial Hospital, services
22.00	Keleket X-ray Corp., services
31.95	Borden Co.—Prescription Products, supplies
12.00	Borden Co.—Prescription Products, supplies
299.10	Winthrop Stearns, Inc., supplies
18.04	General Electric Co. (X-Ray Dept.), supplies
83.00	General Laboratories, services
104.85	Astron Chemical Co., supplies
113.25	Bio-Lab Breeding (Albino Farms), suppplies
135.00	Lakeside Laboratories, supplies
68.19	Merck & Co., supplies
117.59	Wyeth Labs, supplies

513.00	Colgate Palm Olive Peet Co., supplies
42.48	Henry Goldman Paper Co., supplies
45.00	Triple Cee Supply Co., supplies
634.50	Embassy Grocery Corp., supplies
627.81	Flagstaff Foods, supplies
53.40	Edward Boker, Inc., supplies
907.81	Edward Boker, Inc., supplies
559.49	Edward Boker, Inc., supplies
1,600.10	Kingsdale Dairies, supplies
315.09	Brenner Produce Co., supplies
18.00	S. Gumpert Co., Inc., supplies
17.25	Edward Boker, Inc., supplies
558.04	Kingsdale Dairies—Dexter Bishop, supplies
912.36	Edward Boker, supplies
19.25	Edward Boker, supplies
21.70	Edward Boker, supplies
39.69	David M. Chait, supplies
624.00	Montgomery Mills, supplies
732.66	Edward Boker, Inc., supplies
35.00	Edward Boker, Inc., supplies
10.70	Edward Boker, Inc., supplies
144.20	Seeman Bros., supplies
109.40	Bamboo Garden Corp., supplies
231.24	Brenner Produce Co., supplies
301.54	Brenner Produce Co., supplies
116.47	James V. Calley, supplies
110.91	James V. Calley, supplies
641.06	National Meat Supply Co., supplies
1,110.24	Gol Pak Corp., supplies
192.00	Rella Bros., supplies
40.00	Square Elec. Supp. & Fix. Co.,supplies
13.68	Square Elec. Supp. & Fix. Co., supplies
17.75	J. C. Glass Co., supplies
23.96	Ideal Supply Co., supplies
99.84	Lavery Daehnhardt Lumber Co., supplies
5.44	Wishbow Bros., supplies
13.75	Great Bear Spring Company, services
265.00	Ditto, Inc., supplies
204.00	Union Printing Co., supplies
67.20	Honiberg Drug & Surgical Co., supplies
22.95	The Borden Co., supplies
98.25	John Sexton & Co., supplies
63.60	Elfenbein, Inc., supplies
38.00	Bamboo Gardens, supplies
624.00	Lincoln Coffee Mills, supplies
978.00	Luxor Lighting Products, supplies
	1952 Vouchers
1,000.82	Mooney's Pharmacy, supplies
219.02	Picker X-Ray Corp., supplies
175.00	Picker X-Ray Corp., supplies
37.50	Parke Davis & Co., supplies
546.00	Fisher Cohen Company, supplies
440.62	American Hospital Supply Corp., supplies
	N. C. Vouchers
6.50	Gladstone's, services

1.80	U. S. Book Exchange, services
4.50	U. S. Book Exchange, supplies
5,190.00	Knickerbocker Biologicals, Inc., supplies
51.21	Dr. William A. Loori, nurses' carfare
144.00	Treasurer of United States (Agriculture), services
62.10	Treasurer of United States (Agriculture), services
8.00	Robert V. Short, expenses
5.75	William J. MacKay, expenses
2.98	Inspector Joseph B. Foley, supplies
106.50	William H. Gilfert, services
162.00	Felix Traugott, convention expenses
10.50	Dr. Harold L. Edwards, expenses
500.00	Ralph Gratton, services
6.00	William J. MacKay, expenses
6.43	Harry E. Kelly, expenses
50.00	Dennis J. Sullivan, supplies
68.67	James A. Higgins, supplies
20.00	Municipal Year Book, supplies
15.35	A. W. Marquis Co., supplies
200.00	Addressograph-Multigraph Corp., supplies
166.67	Harry J. Perlberg, services
416.67	Louis Perkel, services
3,000.00	John V. Kenny Camp for Phys. Hand. Children, services
333.33	John B. Faison, services
416.66	George F. Piltz, services
105.70	Treasurer of the United States, services
165.49	Norman Ostrow Realty Co., services
462.62	Norman Ostrow Realty Co., services
58.56	James A. Higgins, expenses
38.64	Andrew F. Stoveken, expenses
13.50	William J. MacKay, expenses
250.00	Dr. J. James Smith, petty cash
11.15	Pete & Dominick's, supplies
37.20	Railway Express Agency, services
	1952 N. C. Voucher
$24,796.60	Allen N. Spooner & Son, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioners Eggers and Ringle.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, by appropriate enabling resolution adopted at its meeting of June 16, 1953, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, July 2, 1953, at 10:00 o'clock A.M., Daylight Saving

Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Sale No.	Item	Name and Address	Amount
1	1951—Crosley Bantam Conv. Motor No. 66402 Serial No. 66181	Joseph Doherty 15 Condict Street Jersey City, N. J.	$ 90.00
5	1940—Buick Sedan Motor No. 43791330 Serial No. 33612805	" "	20.00
8	1942—Chevrolet Sedan Motor No. BA-239963 Serial No. Missing	" "	15.00
3	1941—Oldsmobile Sedan Motor No. G-287987 Serial No. 66-24146	Adam's Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	20.00
10	1935—Ford Sedan Motor No. 184867992 Serial No.—None	" "	40.00
12	1941—Ford Sedan Motor No. 1806004096 Serial No.—None	" "	40.00
7	1941—Pontiac Sedan Motor No. 8-272532 Serial No. L-8-JB-3027	" "	20.00
2	1940—Buick Sedan Motor No. 4388474 Serial No. 13702686	Caven Point Auto Wreckers, Caven Point Road Jersey City, N. J.	5.00
6	1939—Graham Sedan Motor No. 514286 Serial No. 504473	" "	5.00
11	1940—Studebaker Sedan Motor No. L-92482 Serial No.—None	" "	15.00
14	1931—Buick Sedan Motor No. 43037916 Serial No. 2866741	" "	10.00
15	1941—Oldsmobile Sedan Motor No. G—344998 Serial No. 76-44503	" "	17.50
19	1941—Chrysler Sedan Motor No. C-28-58539 Serial No. 7690752	" "	35.00

Sale No.	Item	Name and Address	Amount
21	1939—Dodge Sedan Motor No. D-11-59440 Serial No. 4273985	" "	15.00
22	International Truck Motor No. GRD-2141375 Serial No. Missing	" "	12.50
24	1939—Studebaker Sedan Motor No. H-62463 Serial No. 4126151	" "	5.00
25	1939—Plymouth Sedan Motor No. P-6-144171 Serial No. 1256566	" "	5.00
28	1931—Ford Sedan Motor No. A-43141536 Serial No. Missing	" "	5.00
29	1937—Plymouth Sedan Motor No. P-4-365695 Serial No. 10-690106	" "	12.50
31	1941—Oldsmobile Convertible Motor No. B-95682 Serial No. 66-1464	" "	12.50
32	1941—Buick Sedan Motor No. 54215388 Serial No. 14029115	" "	20.00
13	1940—Pontiac Sedan Motor No. Missing Serial No. P-8-HA-12254	James Quartier 107 Colden Street Jersey City, N. J.	30.00
34	1946—Buick Sedan Motor No. 46968945 Serial No. 14501091	" "	400.00
4	1940—Plymouth Sedan Motor No. P-10-95635 Serial No. 10935230	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	15.00
16	1939—Hudson Sedan Motor No. Missing Serial No. Missing	" "	10.00
17	1939—Pontiac Sedan Motor No. 6-163570 Serial No. 6-BA-26134	" "	20.00
18	1941—Buick Sedan Motor No. 64196442 Serial No. 34002288	" "	25.00
20	1940—Chevrolet Sedan Motor No. 3656679 Serial No. 14-KB-0712539	" "	15.00

Sale No.	Item	Name and Address	Amount
23	Buick Sedan Motor No. 2735394 Serial No. 2573727	" "	17.50
26	1940—Dodge Sedan Motor No. Missing Serial No. 30315062	" "	5.00
27	1942—Chevrolet Sedan Motor No. Missing Serial No. 2-BHO-92187	" "	5.00
30	1941—Buick Sedan Motor No. 54188328 Serial No. 34000256	" "	17.50
33	1944—Dodge Coupe Motor No. D-19-124766 Serial No. 4349426	" "	15.00
9	1940—Ford Sedan Motor No. 18-5586181 Serial No.—None	Released June 23rd, 1953 by Sgt. Williams Woods Jersey City Police Dept.	
		Total	$995.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, a vacancy exists in the office of Chief Clerk of all parts of the Municipal Courts of Jersey City; and

WHEREAS, John F. O'Keefe is an employee of the Department of Public Safety of the City of Jersey City in the position of Clerk of the Municipal Court, Part I, and the Board of Commissioners of the City of Jersey City deem it for the best interests of the public to designate said John F. O'Keefe to be the Chief Clerk of such Municipal Courts;

NOW, THEREFORE, BE IT RESOLVED, that the said John F. O'Keefe be and he hereby is designated to serve as Chief Clerk of all parts of the Municipal Courts of Jersey City, in addition to his position as Clerk of the Municipal Court, Part I; and

BE IT FURTHER RESOLVED, that the said John F. O'Keefe, as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all parts of the Municipal Courts of Jersey City, receive a salary of Sixty-five Hundred Dollars ($6500.00) payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED, that this resolution be effective as of July 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

WHEREAS, a vacancy exists in the office of the Clerk of the Municipal Court of Jersey City, Part II; and

WHEREAS, Charles P. Murray is an employee in the Department of Public Safety of the City of Jersey City, in the position of Deputy Clerk in the Municipal Court, Part II, and the Board of Commissioners of the City of Jersey City deem it for the best interests of the public to designate said Charles P. Murray as Clerk of said Municipal Court, Part II;

NOW, THEREFORE, BE IT RESOLVED, that the said Charles P. Murray be and he hereby is designated to serve as the Clerk of the Municipal Court of Jersey City, Part II, instead of Deputy Clerk of the Municipal Court of Jersey City, Part II; and

BE IT FURTHER RESOLVED, that the said Charles P. Murray, as Clerk of the Municipal Court of Jersey City, Part II, receive a salary of Five Thousand Dollars ($5,000), payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED, that this resolution be effective as of July 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

WHEREAS, a vacancy exists in the office of Deputy Clerk of the Municipal Court of Jersey City, Part II; and

WHEREAS, George D'Elia is an employee in the Welfare Department in the position of Welfare Investigator and the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to designate said George D'Elia as Deputy Clerk of said Municipal Court of Jersey City, Part II;

NOW, THEREFORE, BE IT RESOLVED, that the said George D'Elia be and he hereby is designated to serve as Deputy Clerk of the Municipal Court of Jersey City, Part II; and

BE IT FURTHER RESOLVED, that the said George D'Elia as Deputy Clerk of the Municipal Court of Jersey City, Part II, receive a salary of Four Thousand Dollars ($4,000) payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED, that this resolution be effective as of July 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

WHEREAS, an ordinance was duly adopted by the City of Jersey City, effective January 1, 1949, providing among other things that the Board of Commissioners of Jersey City may by resolution provide for necessary clerical or other assistance for the Municipal Court of Jersey City and may designate any municipal employee to serve as clerk or deputy clerk to said Municipal Court; and

WHEREAS, Alfred F. Fox, is an employee in the Department of Public Safety of the City of Jersey City in the position of Special Officer assigned to Part III of said Municipal Court, and the Board of Commissioners of Jersey City deem it for the best interest of the public to designate said Alfred F. Fox as a Deputy Clerk of said Municipal Court of Jersey City, Part III;

NOW, THEREFORE, BE IT RESOLVED, that the said Alfred F. Fox be and he hereby is designated to serve as a Deputy Clerk of the Municipal Court of Jersey City, Part III, instead of Special Officer; and

BE IT FURTHER RESOLVED, that the said Alfred F. Fox as Deputy Clerk of the Municipal Court of Jersey City, Part III, receive a salary of Four Thousand Dollars ($4,000), payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED, that this resolution be effective as of July 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, Casino in the Park, Inc., a corporation of the State of New Jersey, with principal offices at 744 Broad Street, Newark, New Jersey, has filed application with this Board, pursuant to the requirements of Ordinance numbered K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Casino in the Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1953, and ending June 30, 1954.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

WHEREAS, on April 6, 1953, Mary Rydwin filed an application for transfer of Plenary Retail Consumption License No. C-294, from Joseph Deaver, for premises located at 28 Morris Street to Mary Rydwin, for premises located at 128 Sussex Street, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee of $55.00, and

WHEREAS, the above application was presented to the Board for action at a regular meeting May 20, 1953, and after due consideration the application for transfer from Joseph Deaver, 28 Morris Street, to Mary Rydwin, 128 Sussex Street, was in direct opposition to Section 4, of an amended ordinance of the City of Jersey City, enacted October 5, 1937, hence the aforesaid application for transfer from person to persoon and place to place was unanimously denied, and

WHEREAS, the said applicant, Mary Rydwin, has filed with the Board of Alcoholic Beverage Control of Jersey City request for refund, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Mary Rydwin, residence 99 Clerk Street, Jersey City, N. J., in the sum of $55.00 to reimburse said applicant for fee deposited with Board of Alcoholic Beverage Control of Jersey City for the aforesaid transfer.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on May 27, 1953, Michael Petrysh filed application for renewal of Plenary Retail Consumption License No. C-271, for premises located at 136 Morris Street, Jersey City, N. J., for license period expiring June 30, 1954, depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee of $500.00, and

WHEREAS, on May 29, 1953, the above applicant, Michael Petrysh; served notice in writing to the Board of Alcoholic Beverage Control of Jersey City, that he had contracted to sell the premises aforementioned and requesting therein a refund of fee deposited when filing application for transfer, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in the sum of $500.00, payable to Michael Petrysh, to reimburse said applicant for fee deposited with application on May 27, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to

Kassel Cadillac Co., Inc., 2214 Hudson Boulevard, Union City, N. J.

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, One (1) Four Door Sedan Automobile, pursuant to specifications and bid, therefor in the sum of $4,862.17, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

REMOVE a 6,000 lumen electric light from—
Pole No. 65434 corner of Freeman Avenue and Sip Avenue
INSTALL a 6,000 lumen electric light on—
Pole No. 63787 S/E corner Sip Avenue and Field Avenue
Pole No. 64847 S/S Sip Avenue, 1 Pole East of Freeman Avenue
Pole No. 10672 N/S Sip Avenue, 1 Pole West of Freeman Avenue
Pole No. 10670 W/S Sip Avenue, 2 Poles East of Route 1
INSTALL a 4,000 lumen electric light on—
Pole No. 2683 South side of Warner Avenue, 2 Poles East of Rutgers Avenue
Pole No. 65342 West Side of Emerson Street, 2 Poles South of Sip Avenue
Pole No. 9820 North side of Forrest Street, 2 Poles West of Halladay Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Director of the Department of Public Works is desirous of authorizing Thomas Gangemi, the Deputy Director of Public Works, to sign payrolls for the said Department of Public Works; and

WHEREAS, the efficient operation of the Department of Public Works necessitates the authorization of the Deputy Director to sign payrolls;

NOW, THEREFORE, BE IT RESOLVED, that Thomas Gangemi, Deputy Director of Public Works be and he hereby is authorized to sign payrolls of the Department of Public Works with the same authority and right as the Director thereof.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, at the meeting of the Board of Commissioners on June 16, 1953, there was adopted a resolution, City Clerk Index No. 2974, rebating interest on certain personal property taxes as set forth in said resolution; and

WHEREAS, on the tally of the vote on said resolution, by reason of the confusion and poor acoustics in the Assembly Chamber, there was inadvertently entered a vote by Commissioner Eggers in favor of said resolution; and

WHEREAS, Commissioner Eggers actually voted "no" on said resolution and requests that he be so recorded and the record corrected accordingly; now, therefore.

BE IT RESOLVED, that the City Clerk be and he hereby is directed to change the vote by Commissioner Eggers which was inadvertently recorded as "aye" on the said resolution, City Clerk Index No. 2974, and record Commissioner Eggers as having voted "no" on said resolution.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, by Resolution of this Board, adopted at its meeting of May 19, 1953, a proposal was authorized for the furnishing and installation for "Asphalt Surfacing in the various Parks and Playgrounds in Jersey City"; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on June 16, 1953; and

WHEREAS, said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it is deemed in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; now, therefore, be it

RESOLVED, that any and all bids submitted be and the same are hereby rejected; and be it

FURTHER RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to readvertise for proposals for furnishing of labor, material and equipment necessary for "Asphalt Surfacing in the various Parks and Playgrounds in Jersey City," in accordance with revised specifications hereby adopted and attached hereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General 'NC" Warrant No.

581, dated April 7, 1953, to the order of The Western Union Telegraph Company, in the amount of $4.64, for telegraph services (Department of Public Affairs), N.C. Voucher No. 623—Account No. 5; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer. Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said "NC" Warrant No. 581, dated April 7, 1953, in the sum of $4.64 and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new NC Warrant, in like amount to the order of The Western Union Telegraph Company, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 3rd day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS. in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
133	N1	135 Grand Street	$1,000.00

And WHEREAS, in pursuance to said resolution. such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 2, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Geraldine Poritz, 126 Market Street, Paterson, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Thousand Two Hundred Fifty Dollars ($3,250.00);

And WHEREAS, one of the conditions of sale was that purchaser repair. alter, and improve the property, with work to be started within sixty days from date of sale, and be completed within six months from date of sale, in accordance with the conditions of the specifications for rehabilitation as filed in the Building Department;

And WHEREAS, subsequent to the date of said sale the Superintendent of Buildings reported that an inspection of the premises in question revealed that the rear wall of the building standing on said premises was in a dangerous condition and would have to be rebuilt;

And WHEREAS, the conditions as revealed by the subsequent inspection made by the Building Department of the City was not included in the list of specifications for rehabilitation filed with the said Department as of the date of the public sale;

And WHEREAS, in order to comply with the request of the Superintendent of Buildings, the cost thereof would not warrant the purchase of this property;

And WHEREAS, the purchaser is desirous of having her deposit refunded;

And WHEREAS, it is in the best interest of the City to refund said deposit, and then put said premises up for re-sale, with conditions of rehabilitation to include re-building of said rear wall;

Now, BE IT RESOLVED, that the deposit of $650.00 be refunded to the aforesaid purchaser and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the second day of June, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, June 15, 1953, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
60	West part of Lot 26B	Tide Water Basin	Bell Realty Development Co., Inc., c/o John La Fianza 591 Summit Avenue	$15,000.00

Prior to roll call on the foregoing resolution, Commissioner Ringle observed:

I am voting "no" on this proposition only from the standpoint that I don't believe the City should sell its waterfront rights. If this was a matter of leasing property to be developed, I would go along with it one hundred per cent, but in view of the fact that the City is giving up its rights to the waterfront, I vote "no".

By COMMISSIONER BERRY:

Mr. City Clerk, for the record I would like to clarify my vote on that particular sale of property in that I am of the opinion that the property along the waterfront from Bayonne to Exchange Place has been coveted for years by the railroads and the City. I think it has retarded the progress and development of our waterfront property. I think if years ago these properties had been put in the hands of some private interests, maybe we would have a different looking waterfront than the swamps and undeveloped land along the valuable waterfront that we have.

For that reason, I vote "yes".

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER SPENCE:

WHEREAS, the M. & M. Sales Corp., was assessed for Personal Taxes for the year 1952 at 318 Hoboken Avenue, Block 557, Bill No. 52018, and

WHEREAS, the City Collector's Office have a letter on file from the Bureau of Tax Assessments in which they state that upon investigation this is a dual assessment, due to the fact that said Corporation is assessed at 202 Eighth Street for the same year, and

WHEREAS, the Bureau of Tax Assessments have recommended that the assessment at 318 Hoboken Avenue be cancelled and as authority quote R.S. 54:4-54, therefore, be it

RESOLVED, that the 1952 Personal Taxes on the above mentioned property be and are hereby cancelled in the amount of $2,000.00 assessment or $153.00 in taxes, bill No. 52018, charging same to the 1952 Personal Taxes.

City Collector's Office,
June 30, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, E. J. Johanson was assessed for personal taxes for the year 1952 at property known as Block 1660, 813 West Side Avenue, Bill No. 55558, and

WHEREAS, the City Collector's Office has on file, a letter from the Bureau of Tax Assessments stating that the above mentioned taxpayer was not in business for the year 1952 and have recommended that the taxes be cancelled for said year, therefore, be it

RESOLVED, that the personal taxes for the year 1952 be and is hereby cancelled in the amount of $2,500.00 assessment or $191.25 in taxes, Bill No. 55558, charging same to the 1952 Personal Taxes.

City Collector's Office,
June 30, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, for the year 1953 Seal Test Ice Cream, was assessed for Personal Taxes, Block 501, Bill No. 51794, assessed amount in valuation being $200.00 or $14.90 taxes, and

WHEREAS, the City Collector's Office has on file a letter from the Assessor's Office stating that this was an erroneous assessment due to the fact that Seal Test Ice Cream is a brand named used by Castles Ice Cream Company who are assessed for $7,500.00 for the year 1953, therefore, be it

RESOLVED, that the assessment against Seal Test Ice Cream in the amount of $200.00 or $14.90 in taxes for the year 1953 be, and is hereby cancelled, charging same to the 1953 Personal Taxes.

City Collector's Office,
June 29, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 Real Estate Taxes were paid on property known as Block 744, Lot G, 112-14 Franklin Street, Bill No. 8937, and

WHEREAS, under date of May 14, 1953, the second quarter was again paid in the amount of $99.45, which caused an overpayment, and

WHEREAS, the taxpayer presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Horace G. Davis, attorney for Hormin Realty Corporation, in the amount of $99.45, charging same to the 1953 Real Estate Taxes.

City Collector's Office,
June 25, 1953.

Prior to roll call on the foregoing resolution, Commissioner Eggers observed:

Mr. City Clerk, I am voting "aye" on these resolutions for the series of repayments on taxes that have been ordered by the County Board and also other taxes which have been erroneously entered into the City books, and others which have been paid twice. For that reason, and it is the only reason, because of the error committed, that I am voting "aye".

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 17th, 1953, the first half of the 1952 R.E. Taxes were paid on property known as Block 416, Lot A, 389 Seventh Street, Bill No. 5029, and

WHEREAS, under date of June 12th, 1953, the first half of the above mentioned R.E. taxes was again paid in the amount of $102.58 Principal and $10.16 Interest, totaling $112.74, and

WHEREAS, taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Steve Abrescia, in the amount of $112.74 charging the 1952 R.E. Tax Overpayments in the sum of $102.58 and the 1952 Interest Account in the amount of $10.16.

City Collector's Office,
June 29th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 24th, 1953, the first half of the 1953 Personal Taxes were paid on property known as Block 171, 340 Henderson Street, Bill No. 50472, and

WHEREAS, under date of June 15th, 1953, the first half of the above mentioned taxes was again paid in the amount of $7.65, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Betty Bascowitz, in the amount of $7.65, charging same to the 1953 Personal Taxes.

City Collector's Office,
June 25th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under dates of March 19th, 1953, and April 29th, 1953, the first half of the 1953 R.E. Taxes were paid on property known as Block 1982, Lot 38A, 107A, Ege Avenue, Bill No. 33476, and

WHEREAS, under various dates on a part payment book the first half of the above mentioned property was again paid in the sum of $233.33 Principal and 58c Interest, totaling $233.91, and

WHEREAS, said payment should have been credited to Block 1982, Lot 36A, 105 Ege Avenue, Bill No. 33475, and

WHEREAS, proof of payment has been presented, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford in the amount of $233.91, charging the 1953 Taxes in the sum of $233.33 and the 1953 Interest Account in the amount of 58c to be applied against Block 1982, Lot 36A, 105 Ege Avenue, Bill No. 33475, and any additional interest to be waived due to error.

City Collector's Office,
June 29th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 27th, 1951, property known as Block 215, Lot F, 482 Grove Street, was sold in Tax Sale No. 73, and

WHEREAS, under date of January 15th, 1953, the third quarter of the 1952 R.E. Taxes was paid on a tax bill in the amount of $171.42 Principal and $6.27 Interest and under date of March 17th, 1953, the fourth quarter of the said year was paid on a tax bill in the amount of $171.42 Principal and $5.07 Interest, and

WHEREAS, the above mentioned payments should have been paid on a Tax Title Lien part payment book, Certificate No. 13120, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the sum of $354.18, to be applied to the balance of the 1951 R.E. taxes in Tax Title Lien and the remainder be applied on account of the 1952 R.E. Taxes in the Tax Title Lien Account, charging the 1952 R.E. Taxes in the sum of $342.84 Principal and the 1952 Interest Account in the amount of $11.34.

City Collector's Office,
June 26th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of October 3rd, 1952, the first half of the Personal Taxes was paid on property known as Block 415, 370 Fifth Street, Bill No. 51637, and

WHEREAS, under date of May 19th, 1953, the first half of the above mentioned taxes was again paid in the sum of $18.32, which caused an overpayment, and

WHEREAS, taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of M. Damato in the amount of $18.32, charging same to the 1952 Personal Tax Overpayments.

City Collector's Office,
June 24th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of September 11th, 1952, the third quarter of the R.E. Taxes was paid on property known as Block 1375, Lot 14, Neptune Avenue, Bill No. 21147, and

WHEREAS, under date of September 22nd, 1952, the third quarter was again paid in the amount of $25.91 Principal and 28c Interest, totaling $26.19, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $26.19, charging the 1952 R.E. Tax Overpayments in the sum of $25.91 and the 1952 Interest Account in the amount of 28c.

City Collector's Office,
June 26th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1952 R.E. Taxes were paid under date of August 5th, 1952, Bill No. 31665, and

WHEREAS, under date of January 8th, 1953, the second quarter of the above mentioned taxes were again paid in the amount of $274.76 Principal and $14.81 Interest, totaling $289.57 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mirtcoh Corp., in the amount of $289.57, charging the 1952 R.E. Tax overpayments in the sum of $274.76 and the 1952 Interest Account in the amount of $14.81.

City Collector's Office,
June 29th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the below listed Personal Properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Whom Check Is Drawn to	Year	Red. Val.	Rfd. Due	Bill No.
501	New Jersey Candy Co. Group Assessment.	1950	$ 6,710.07	$ 491.24	51694
1863	Howard Journal Sq., Inc. 2861 Boulevard	1949	10,000.00	699.60	54773
1863	Howard Journal Sq., Inc. 2861 Boulevard	1952	10,000.00	765.00	56361
				$1,955.84	

Charge 1949 Personal Tax Overpayments: $699.60
Charge 1950 Personal Tax Overpayments: 491.24
Charge 1952 Personal Tax Overpayments: 765.00

City Collector's Office,
June 24th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed Real Estate properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
179	21	Rebecca Schwartz 472 Henderson St.	1948	$ 500.00	$ 34.50	745
830	17M	Sadie Klerer 880 Summit Ave.	1950	1,300.00	95.17	11562A
1463	4	Rybloch Investment Corp. 380 Ocean Ave.	1951	83.33	6.11	22429A
1463	8B	Rybloch Investment Corp. 388 Ocean Ave.	1951	2,083.33	152.65	22429E
1612	A6	S. B. Penick & Co. West Side, Logan, Fox Pl.	1947	6,000.00	463.62	24805
1612	A6	S. B. Penick & Co. West Side, Logan, Fox Pl.	1948	6,000.00	413.94	24206
1612	A6	S. B. Penick & Co. West Side, Logan, Fox Pl.,	1949	10,085.00	705.57	23798
2075	3-4	Isidore Beigel 382-4 Pacific Ave.	1948	500.00	34.50	36435
					$1,906.06	

Charge 1947 R.E. Tax Overpayments:	$463.62
Charge 1948 R.E. Tax Overpayments:	482.94
Charge 1949 R.E. Tax Overpayments:	705.57
Charge 1950 R.E. Tax Overpayments:	95.17
Charge 1951 R.E. Tax Overpayments:	158.76

City Collector's Office,
June 24th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City has adopted an ordinance entitled "An Ordinance Creating and Establishing a Board of Transportation within the Department of Revenue and Finance, providing for the appointment ot a Commissioner of Transportation, describing his term, defining his duties, and providing for his salary";

NOW, THEREFORE, BE IT RESOLVED, that Patrick J. Marshello be and he is hereby appointed Commissioner of Transportation, in accordance with the terms and conditions of said ordinance; said appointment effective as of July 1, 1953; and

BE IT FURTHER RESOLVED, that the salary set forth in said ordinance for said Commissioner be paid to said Commissioner in semi-monthly instalments.

Prior to roll call on the foregoing resolution, Commissioner Eggers observed:

Mr. City Clerk, I vote "no" on this resolution because I originally voted "no" against the creation of this department and the delegation of authorities which ordinarily belonged to the members of the City Commission who were elected by the people. I also oppose the appointment of the particular individual who is to be named Commissioner of Transportation because the duties which are to be performed by him under the new title are now being performed as the head of the Bus Bureau.

It is my observation and belief that the only reason this new bureau has been created is to provide a means of evasion of a Civil Service examination by the particular individual. Furthermore, from what I read in the public press, although I have no knowledge of it from the members of the Board of Commissioners directly, it appears to me that there is to be erected on the Boulevard on what is known as the Bowl Property, which is the subject of investigation at the present time, a bus terminal which is to be leased by the City, at terms which none of us know as yet and, according to the newspaper announcement, this particular individual is to be put in the charge and direction of this bus terminal if and when it is erected.

In my opinion, this is a delegation of authority which does not belong in the hands of one man, particularly if he is being appointed in evasion of the Civil Service. This particular man was the subject of a scandal some time ago. He was the subject of an investigation involving this Commission some time ago.

For that reason, I am opposed to the appointment. I vote "no".

COMMISSIONER SPENCE:

I would like to say that if this man has been involved in any scandal, I certainly don't know what scandal it is and would like to know what you refer to.

COMMISSIONER EGGERS:

I refer to the fact that this is the man that carried $14,000 in a cigar box to Newark. That, in my mind, is a scandal.

COMMISSIONER SPENCE:

You know that he did, Commissioner Eggers?

COMMISSIONER EGGERS:

That was sworn to in the probe before the Kefauver and O'Connor Committee.

COMMISSIONER SPENCE:

I know of no such thing.

COMMISSIONER EGGERS:

I would look up the record, Commissioner.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue: now, therefore, be it

RESOLVED, that the recommendation of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adoptd:

Applicant	Address
Lawrence Bilello	880 Summit Ave., Jersey City, N. J.
Alfred F. Constable	242 Claremont Ave., Jersey City, N. J.
Joseph A. Hasenbalg	57 Montrose Ave., Jersey City, N. J.
Adam L. Lewandoski	377 Montgomery St., Jersey City, N. J.
Edward A. Baldassarre	895 Springfield Ave., New Providence, N. J.
Edward M. Bozeyowski	291 Avon Ave., Newark, N. J.
Joseph Dercole	11 De Hart Pl., Elizabeth, N. J.
Edward F. Graichan	633 So. Broad St., Elizabeth, N. J.
Patrick J. Kenny	919 22nd St., Union City, N. J.
William D. Luczon	5 Runyon Rd., Clifton, N. J.
George J. Plicque	109 67th St., West New York, N. J.
George C. Smith	22 Cedar St., Hillside, N. J.
Harold Smith	315 Page Ave., Lyndhurst, N. J.
Victor V. Vergari	465 Union Ave., Rutherford, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of Lot 19F in City Block 60 adjacent to the southerly terminus of Jersey Avenue; and

WHEREAS, on April 7, 1953, the Board of Commissioners of the City of Jersey City passed a resolution authorizing the City of Jersey City to enter into a lease for a period of ten (10) years, beginning May 1, 1953, at an annual rental of Five Hundred and Forty Dollars ($540) with the John F. Boyle Company for 27,000 sq. ft. of a portion of Lot 19F which is undeveloped, non-usable property, requiring filling to a depth of approximately six (6) feet; and

WHEREAS, since the passage of said resolution the John F. Boyle Company has determined that the said 27,000 sq. ft. is not sufficient for its needs and has requested the City to lease to it 55,528 sq. ft. of said land; and

WHEREAS, the said John F. Boyle Company agrees to fill this undeveloped area with fill to a depth of approximately six (6) feet and further agrees to pay to the City of Jersey City the sum of Eleven Hundred and Ten Dollars and Fifty-six Cents ($1110.56) annually for this privilege;

NOW, THEREFORE, BE IT RESOLVED, that the said resolution of April 7, 1953, be and the same is hereby rescinded; and

BE IT FURTHER RESOLVED, that the City of Jersey City is hereby authorized to enter into a lease with the said John F. Boyle Company for 55,528 sq. ft. of a portion of Lot 19F, in Block 60, for a period of ten (10) years beginning July 15, 1953, in accordance with the provisions of this resolution; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized to draw a lease agreeable to the terms of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$214,701.58
	Labor	467B	296.65
	Material	152	803.53
	Special Readings	470B	45.00
155B	Total		$215,846.76

WATER TITLE LIENS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$ 7.32
155M	Total		$ 7.32

MISCELLANEOUS

Debit Acct.	Item	Credit Acct.	Amount
	Labor	467B	$ 91.13
	Material	152	78.78
	Insurance	486	77.78
	Waste Water Dover-Boonton Sewer	492A	29.20
155F	Total		$ 276.89

ADDITIONAL SALES

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
	Metered Water	301	$ 3.12
155B	Total		$ 3.12

ABATEMENTS

CONSUMERS

Debit Acct.	Item	Credit Acct.	Amount
301	Metered Water	......	$ 2,714.54
467B	Labor	......	1.25
152	Material	......	8.71
470B	Special Readings	......	1.00
......	Total	155B	$ 2,725.50

REFUNDS

Debit Acct.	Item	Credit Acct.	Amount
......	Consumers	......	$ 9.72
......	Interest and Penalties	......	.12
......	Total		$ 9.84

CASH RECEIPTS

Debit Acct.	Item	Credit Acct.	Amount
......	Consumers	......	$206,509.05
......	Water Title Liens	......	26.33
......	Miscellaneous	......	862.07
......	Interest and Penalties	......	940.54
......	Total		$208,337.99

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners has received from Mesker Brothers, Inc., of Robertson, St. Louis County, Missouri, a written request reading as follows:

"June 12, 1953

Board of Commissioners of the
City of Jersey City, New Jersey
Gentlemen:

We are the registered owner of $40,000 School Bonds of the City of Jersey

City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registered as to both principal and interest. The bonds are now registered in our name, that is 'Mesker Brothers, Inc.'

The bonds are dated December 1, 1950, bear interest at the rate of two and fifteen hundredths per centum (2.15%) per annum, payable semi-annually on June 1 and December 1, consist of forty bonds of the denomination of $1,000 each, are numbered and mature as follows: $25,000 of bonds, numbered from 866 to 890, inclusive, on December 1, 1962, and $15,000 of bonds, numbered from 1272 to 1286, inclusive, on December 1, 1967.

We hereby request that the bonds be reconverted into bonds in coupon form and that such reconversion be effected by registering the bonds to bearer and by attaching thereto new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issue. We shall pay the expenses of such reconversion.

Very truly yours,
MESKER BROTHERS, INC.
By (s) Francis A. Mesker
Francis A. Mesker, President"

and

WHEREAS, the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Conversion Certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

Section 1. The City Comptroller of the City of Jersey City is hereby authorized and directed to reconvert into bonds in coupon form the outstanding bonds described in said written request. To effect such reconversion the City Comptroller is hereby authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance now in office.

Section 2. The cost of reconverting said bonds shall be paid by Mesker Brothers, Inc.

Section 3. Upon effecting the reconversion of said bonds, the City Comptroller shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None

By COMMISSIONER SPENCE:

WHEREAS, on November 24, 1952, Leon Nowacki and Walter Duma were convicted on charges of committing assaults and batteries; and

WHEREAS, both defendants were fined $10 each; and

WHEREAS, the said conviction was appealed to the Hudson County Court; and

WHEREAS, on the 10th day of June, 1953, a judgment of acquittal was entered by the Honorable Paul J. Duffy, Judge of the County Court, setting aside the conviction in the Municipal Court and ordering that all fines and costs paid by the defendants be returned forthwith; and

WHEREAS, the Clerk of the Municipal Court turned over to the City Treasurer the amount so collected from the defendants;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, from Account No. 800, as follows:

Reimbursement of fines levied against Leon Nowacki and Walter Duma, and court costs paid by Leon Nowacki and Walter Duma, in accordance with the judgment of acquittal dated June 10, 1953, signed by Paul J. Duffy, Judge of the Hudson County Court..$28.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None

By COMMISSIONER SPENCE:

WHEREAS, the Hackensack Water Company, a New Jersey corporation having its principal office at 4100 Park Avenue, in the Township of Weehawken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Director of Revenue & Finance be and they hereby are authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Hacknsack Water Company under the terms and conditions set forth in said contract.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below-scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Thomas R. Armstrong, 15 Exchange Place	1951	$ 36.64
		1952	38.25
8/11/15	Master Craft, 34 Exchange Place	1953	191.25
65	Midland Color & Chem. Works, Inc., Greene Street	1953	191.25
67	I. Solnick, 204 Washington Street	1953	11.48
70	Sweatertex, Inc., 43 Montgomery Street	1953	38.25
102	Helmets, Inc., 95-7 Montgomery Street	1952	153.00
102	Pent House Restaurant, 75 Montgomery Street	1951	21.99
		1952	23.27
103	Jay's Top, Inc., 94 Montgomery Street	1952	153.00

Block	Location	Year	Amount
131	Michael Hernchak, 137 Morris Street	1952	19.13
133	Charles, 215 Warren Street	1953	11.48
170	George A. Vill, 67 Newark Avenue	1952	38.25
205	Murray & Walter Schneider, 124 Newark Avenue	1951	146.54
225	Edward Padfield, 645-51 Henderson Street	1952	39.86
239	Just Rite Barber Shop, 305 Grove Street	1943	6.11
240	Max Klein, 112 Railroad Avenue	1953	86.06
241	Charles S. Adler, 150 Newark Avenue	1949	53.19
256	Sophy's Atlantic Service, 14th and Erie Street	1953	28.69
259-260	Plochman & Harrison, 629 Grove Street	1952	229.50
275	Eagle Liquor Store, Inc., 178 Newark Avenue	1953	38.25
312	Monarch Studio, 194 Newark Avenue	1952	19.93
349	Melray's, 229 Newark Avenue	1952	153.00
352	Isidore Wertheimer, 310 Third Street, Jersey City	1949	34.98
		1950	73.21
387	Allied Office Supplies, 340 Third Street	1952	76.50
406	Joseph Andino, 32 Colgate Street	1952	22.95
426	E. Pompolio & Sons, 442 Montgomery Street	1953	5.74
426	E. Pompolio, 440 Montgomery Street	1953	21.04
428	A. Picerno, 335 Railroad Avenue	1953	19.13
428	A. Picerno, 335 Railroad Avenue	1952	27.26
527	Sanitary Plumbing Supply, 22-24 Cook Street	1953	95.62
528	Emmanuel & George Stephens, 584 Newark Avenue	1953	28.69
528½	S. Ginsberg, 2920 Boulevard	1953	57.37
556	Marion Dowling, 448 Baldwin Avenue	1952	11.96
591	Straus Stores Agency, 676 Newark Avenue	1953	66.94
594	Max Herman, 722 Newark Avenue	1953	19.13
738	Thomas Thomasi, 329 Palisade Avenue	1953	3.82
744	Julie's Restaurant, 126 Franklin Street	1952	22.95
		1953	11.48
747	Rex Beer Dist., 177 New York Avenue	1953	57.38
762	Parets Cloak Company, 366 Central Avenue	1953	66.94
766	White Front Delicatessen, 57 Bowers Street	1952	11.96
		1953	11.48
771	Toby's Trimmings, 416 Central Avenue	1953	19.13
808	Harry Klinger, Inc., 47 Leonard Street	1939	24.19
		1952	223.79
851	Frank Calzaretta, Jr., 855 Summit Avenue	1948	.26
		1952	22.95
868	Catherine Carlson, 218 Bowers Street	1952	76.50
871	Max Spiwack, 3498 Boulevard	1952	191.25
892	Gerry J. Nardiello, 3657 Boulevard	1952	61.20
923	John Weber, 636 Tonnele Avenue	1953	57.37
938	Rindies Auto Painting, 516-522 Tonnele Avenue	1953	57.38
953	Sanitary Plumbing Supply Co., 3195 Boulevard	1953	382.50
1255½	Variety Hat Company, Inc., 1597 Boulevard	1952	191.25
1280D	Bernard Winkel, 153 Sterling Avenue	1953	76.50
1283	Mary Fair, 224 Westside Avenue	1953	19.13
1284½	Pearl Chaitin, 2036 Boulevard	1951	11.00
		1952	38.25
1316	Grossman & Hirschklan, 203 Jackson Avenue	1953	38.25
1317	Jersey Go Cart Company, 179 Jackson Avenue	1953	45.90
1318	Dr. John A. Botti, M.D., 157 Wegman Parkway	1952	38.25
1324	Joseph Hudach, 469 Ocean Avenue	1952	76.50

Block	Location	Year	Amount
1336	Louis Costanzo, 112 Jackson Avenue	1953	9.56
1336	Marion Bernhardt, 128 Jackson Avenue	1952	19.93
1344	White Star Dairy, 75 Jackson Avenue	1952	42.88
		1953	30.60
1349	Rubin Brothers, 52 Jackson Avenue	1953	19.12
1351	John Pistelli, 35-a, Jackson Avenue	1952	22.95
1369	Art Cleaners, Inc., 39 Evergreen St., Bayonne (1708 Boulevard)	1952	7.96
1372	Alex Harrison & Ralph Marano, 1664 Boulevard	1953	38.25
1373	A. Petrucci, 1648 Boulevard	1952	15.30
1397	V. Liebhart, 2 Garfield Avenue	1952	19.13
1413	Winfield Laundry & Dry Cleaners, 115 Ocean Avenue	1952	76.50
1416	Larsen Baking Company, Inc., 145 Linden Avenue	1953	66.94
1417	Lafayette & Greenville Bus Owners, 82 Ocean Avenue	1952	19.93
1418	H. Seaman, 88 Ocean Avenue	1952	22.95
1421	Joseph Natoli, 140 Ocean Avenue	1953	19.12
1425	P. DeCamillio, 210 Ocean Avenue	1953	11.48
1436	Eugenen Delicatessen, Inc., 343 Princeton Ave.	1952	3.88
1487	Mary Henderson, 674 Garfield Avenue	1952	61.20
		1953	30.60
1615	Marion Cello Bag Company, 8 Wallis Avenue	1953	9.56
1627	Ithaca Transportation Service, 410 Sip Avenue	1952	19.93
		1951	36.64
1627	Oswego Stevedoring & Trucking Co., State Highway	1952	9.97
		1953	7.65
1634	James Capoggi, 321 Sip Avenue	1951	21.98
1661	Gus Valavan, 769 Westside Avenue	1952	11.96
1804	N. J. Nash Corporation, 2386 Boulevard	1953	9.56
1804	N. J. Nash Corporation, 659 Communipaw Avenue	1953	76.50
1806	Jersey City Storage Battery, 2381 Hudson Boulevard	1952	114.75
1819	Dr. Harper, 146 Belmont Avenue	1952	22.95
1824	Ray's Millinery, 2554 Boulevard	1952	22.95
1857	Balbo's Tavern, 1064 Westside Avenue	1952	61.20
1864	Shelk Plaza Lab., 2836 Boulevard	1952	38.25
1864	H. A. Ross, 2868 Boulevard	1953	382.50
1866	Fanny Farmer Candy Shop, 16 Journal Square	1952	114.75
1868½	Welsh Employment, 26 Journal Square	1952	3.98
1868½	Eugene Boffa, 30 Journal Square	1951	7.33
1871	United Shirt Shop of Journal Sq., 911 Bergen Avenue	1953	114.75
1874	Leo J. Spino, 867 Bergen Avenue	1953	9.56
1874	Bergen Square Market, 867 Bergen Avenue	1953	9.56
1875	Smith Kirby Company, 880 Bergen Avenue	1953	9.56
1882	A. Neustein, 380 Summit Avenue	1952	23.92
1895	Goodman Furniture Company, 828 Bergen Avenue	1953	1,338.75
1897	Allied Roofers & Tinsmiths, 537 Mercer Street	1952	139.52
1908	D. E. C. Somers, 700 Bergen Avenue	1949	20.99
1908	Louis Barber Shop, 688 Bergen Avenue	1952	11.48
1920	Monticello Shop, 181 Monticello Avenue	1953	11.48
1927	Trading Post, 124 Monticello Avenue	1950	21.96
		1951	21.98
		1952	22.95
1931	John Vissagi, 614 Communipaw Avenue	1952	38.25
1962	Florence Dangles, 801 Ocean Avenue	1952	99.66
1975	James F. Smith, 471 Jackson Avenue	1952	15.30

Block	Location	Year	Amount
1983	Lillian Shop, 355 Jackson Avenue	1942	26.87
		1943	28.73
1988	Gordon Press, 599 Ocean Avenue	1952	7.65
		1953	3.83
2012	J. Sims, Inc., Laundermat, 596 Ocean Avenue	1953	36.61
2029	Geona Cherry Company, Inc., 90 Forrest Street	1953	95.62
2102	Enos F. Jones Chemical Co., 14-16 Florence Street	1952	614.12
2103	B. K. Pancourt Company, 42-64 Fairmbount Avenue	1953	459.00
70	Martin Lynch, 64 York Street	1953	19.13
214	M. Vogel, 466 Grove Street	1953	19.13
242	A. Geusalemme, 355 Grove Street	1953	5.74
245	Nicholas Tofuri, 223 Fourth Street	1953	7.65
276	Dr. F. K. Sonntag, 554 Jersey Avenue	1953	11.48
302	Nathan Dienstag, 365-367 Grand Street	1952	38.25
322	Hennelly's Service Station, 180 Coles Street	1952	23.92
322	Hamilton Tool & Machinery Co., 180 Cole Street	1952	136.51
377	Frank Pagani, 173 Bright Street	1953	38.25
379	John Miele, 301 Monmouth Street	1953	7.65
406	Nicholas Marino, 211 Mercer Street	1952	45.90
410	Leo Di Istoso, 109 Brunswick Street	1953	5.74
635	Brunswick Laundry, 220-240 Tonnele Avenue	1948	862.38
701	Jefferson Garage, Inc., 110-12 Central Avenue	1952	19.93
		1953	19.93
753	Irwin Joseph, 294 Central Avenue	1953	76.50
791	Jacob Lynsky, 522 Central Avenue	1953	11.47
828	Anthony Cleaners, 7 Zabriskie Street	1953	11.48
859	W. Brown, 943 Summit Avenue	1950	9.56
973	Joseph Kenash, 307 Manhattan Avenue	1953	19.13
1280-C	Midway Battery Service, 148 Sterling Avenue	1952	76.50
1280-D	Mary Ann Cleaners, 159 Sterling Ave.	1953	7.65
1317	Harry Borenstein, 167 Jackson Avenue	1953	13.39
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1953	38.25
1329	Staten Island Cleaning and Dyeing, 136 Jackson Ave.	1952	114.75
1354	Entemann-Gotthardt, 311 Ocean Avenue	1953	28.69
1367	Lafayette Neon Company, 128 Linden Avenue	1953	95.63
1368	Anth. Wisniewski, 237 Old Bergen Road	1953	28.69
1427	L. Gilholly, 170 Garfield Avenue	1952	38.25
1494	Vimalert Company, Ltd., 807 Garfield Avenue	1953	153.00
1765	Irene Donovan, 130 Mallory Avenue	1953	19.13
1774	Frank Graziano, 436 Claremont Avenue	1953	76.50
1793	Braverman's Bedding, 462 Westside Avenue	1953	22.34
1807	Modern Lunch Rest, 800 Communipaw Avenue	1953	9.56
1827	Andy's Restaurant, 786 Westside Avenue	1951	18.33
1831	Wenton Shoe Store, Inc., 739 Bergen Avenue	1953	114.75
1841	A. Gecker, 972 Westside Avenue	1952	76.50
1844	Hannah Walitsky, 213 Sip Avenue	1953	9.56
1851	Daniel Tynan, 242 Sip Avenue	1953	7.65
1863	Boulevard Gown Shop, 2815 Boulevard	1952	38.25
1864	Dolgin's, Inc., 2834 Boulevard	1953	286.88
1866	J. Gorman Company, 1457 Broadway	1953	47.81
1869	Irven Joseph, Inc., 915 Bergen Avenue	1953	3.82
1875	John Lauten, 846 Bergen Avenue	1953	57.38
1892	Costello, 658 Montgomery Street	1952	22.95
1925	Junction Jewelers, Inc., 488 Communipaw Avenue	1953	19.12

Block	Location	Year	Amount
1941	Lou Freese, 547 Communipaw Avenue	1953	19.13
1946	Pakenham & Shannon, 400 Arlington Avenue	1953	38.25
1962	Hollander Bar, Inc., 482 Jackson Avenue	1953	19.13
1962	Jacob Butcher, 478 Jackson Avenue	1952	34.91
		1953	22.95
2012	George Hockstetter, 610 Ocean Avenue	1953	19.12
1994	King's Beauty Salon, 663 Ocean Avenue	1953	11.48
2008	The Vimalert Company, Ltd., 807 Garfield Avenue	1953	1,281.37
2086	Home Laundry, 561 Grand Street	1953	7.65
562	Lewer, Inc., 53 St. Paul's Avenue	1952	22.95
		1953	30.60

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

Block	Lot	CTF.	Agent	Property
775	B-C	4560-4561	C. D. Nolan Company, 297½-299 New York Ave.	
901	16-A	4648	Charles L. Munch, 183 Nelson Avenue	
2096	F	9382	Lawrence A. Geraghty, 262 Johnston Avenue	
551	19	10400	Henry Klie, 84-86 Palisade Avenue	
1262	A-4	12682	Roe Realty Co., 159 Greenville Avenue	
1340	31	10851	Taylor Realty Co., 132 Armstrong Avenue	
2096	E	1865 (12865)	Harry Shick, 264 Johnston Avenue	

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Block	Lot	CTF.	Agent	Property
304	R	7783	L. A. Geraghty, 22 Colden Street	
304	Q	11992	L. A. Geraghty, 20 Colden Street	
209	3	9989	John Craven & Son Co., 391 Henderson St.	

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, be it

RESOLVED, that the appointment of the below designated agent for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Block	Lot	CTF.	Agent	Property
2096	E	TTD-12865	Plonski Agency, Inc.,	264 Johnston Avenue
2096	F	TTD- 9382	Plonski Agency,	262 Johnston Avenue

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Iron Fittings, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Mechanical Joint Cast Iron Water Pipe, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing to the Department of Revenue and Finance, Bureau of Water, Jersey City, N. J., Iron Body Bronze Mounted Mechanical Joint Gate Valves, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the City Collector's Office, Department of Revenue and Finance, Jersey City, New Jersey, Two (2) Commercial 3½ ton Air Conditioners, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of College Towers Apartments, Inc., to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on June 27th, 1953, and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held March 24, 1952, pursuant to R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1284, Lots 1-2-3-4-5-6-7-11-8-9-10-11B-A-B-11A-12; Block 1298; Lots 2E-2F-2D-"C2-C4; Block 1298A, Lot 1A; Block 1300, Lots 48-49-50-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-4; Block 1300A, Lots 121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136; be modified.

Whereas, on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the bidder, in accordance with the provisions of R. S. 40:60-26, and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at ten o'clock in the forenoon, local time; and

WHEREAS, College Towers Apartments, Inc., a corporation of New Jersey, purchased the property known as:

Block	Lot
1284	1-2-3-4-5-6-7-8-9-10-11B-A-B-11A-12-11
1298	2E-2F-2D-"C2-C4
1298A	1A
1300	48-49-50-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-4

1300A 121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-13

as shown on the Official Tax Assessment Map of the City of Jersey City, as amended and now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building, or buildings, containing not less than 654 dwelling units, providing 2,226 rooms, the construction of said building or buildings to commence not later than four months from the date of confirmation of said sale by the said City Commission, and that the construction thereof be completed within fourteen months after the starting date; and

WHEREAS, subsequent to the time said premises were bid in at said public sale, the purchaser, College Towers Apartments, Inc., discovered that Lot C4, in City Block 1298, was not owned by the said City of Jersey City; and

WHEREAS, on the 7th day of July, 1953, the said City of Jersey City did acquire title to Lot C4, in City Block 1298, and

WHEREAS, it is for the best interest of the City of Jersey City and the purchaser that the conditions of sale be changed, because there still exists in said City of Jersey City an acute housing shortage; and

WHEREAS, said purchaser has requested the Board of Commissioners of the said City of Jersey City to amend and modify the conditions of sale so as to provide that construction of said building or buildings shall begin within six months from the date of closing title, which date of closing title shall be on or before July 21, 1953, and said construction be completed within two years from the time of beginning construction; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the said City Jersey City on Tuesday, July 7, 1953, at ten o'clock in the forenoon, daylight saving time, to hear objections, if any, to said proposed amendment and modification of conditions of sale was duly given and published; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modifications; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE BE IT RESOLVED, that after notice and public hearing the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to these particular parcels of land, to provide that the purchaser erect a building or buildings containing not less than 654 dwelling units, providing 2,226 rooms; that the construction of the building or buildings be commenced within six months from the date of closing title, which date of closing title shall be on or before July 21, 1953; and that the said construction be completed within two years after the date of the beginning of said construction.

Prior to roll call on the foregoing resolution, Commissioner Eggers observed:

Mr. City Clerk, before you record my vote on this, I have a statement to make.

This is related to the ball park property in which suit was instituted some time ago because that property allegedly was sold to the City for $97,000 and the City actually owned the property for past due taxes. That is a matter that is now under investigation by the taxpayers group under the direction of the Court. While I am not opposed to housing or the building of housing on that particular property, nevertheless there have been erroneous statements made in the public press by the Mayor and others regarding the building of this particular housing project. It has been alleged in the past by the Mayor that the reason that this project was held up was because of the suit which was instituted by Mr. Howe as a taxpayer in order to recover for the City the moneys which were claimed were illegally paid out, to wit, $97,000.

Of that amount, $45,000 was paid to Mrs. Moran and $52.000 allegedly went to a Mr. Weber from Essex County, who was the negotiator in the deal.

I am not going to cover the whole sequence of events in the matter, but nevertheless as this resolution now stands there could have been no building of housing in the past two years on this property because the City never had title to it, and the title which they have today may be in jeopardy. As a result of this investigation, it may be proven that it is in jeopardy.

Now, there was a bill passed by the Legislature regarding this property, giving the City the right to buy a small piece of land from the State Board of Education which would complete that particular parcel. Until that legislation was passed, the City could never build any housing on that property because they didn't have clear title to the particular area involved.

Now, the Legislature passed such legislation about a year ago and the Governor vetoed it. Then they repassed it this year. It is now a law. The City Commission has purchased the property from the State Board of Education and now this resolution is the result.

However, I am voting "no" on it because until this probe is completed and until the facts are completely brought out into the open, and until Mr. Weber is produced so that he can testify as to the real facts in this case, then I vote "no."

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that Louis A. Schultz of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED, that John H. Kelly of 292 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering Intravenous Solutions to the Medical Center, Jersey City, New Jersey, for a period of One (1) Year, commencing August 1st, 1953, and ending July 31st, 1954, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

Resolved, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Anthony Damato requesting permission to erect and maintain a modern gasoline service station on his property located at 386 Newark Ave., consisting of a one-story masonry office and service building, one 4,000 gallon and two 3,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank and one 1,000 gallon waste oil tank; all tanks buried underground, two concrete pump isles of two gasoline pumps each; all of the above to be within the property lines of his property located above, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, Cornelius Fells, then employed at Boonton, N. J., in the Department of Public Works, did on March 25, 1952, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on April 21, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation (Informal Division), did enter an award in favor of the said Cornelius Fells, petitioner and against the City of Jersey City, respondent, as follows:

> To Cornelius Fells for permanent disability to the extent of 33⅓% loss of the right arm, equivalent to 100 weeks at the compensation rate of $30 per week, amounting to $3,000.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award made as aforesaid, as follows:

> To Cornelius Fells for permanent disability to the extent of 33⅓% loss of the right arm, equivalent to 100 weeks at the compensation rate of $30 per week, amounting to $3,000.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect for the need for additional funds to pay for the operation of the new Municipal Swimming Pool at Montgomery Street; additional requirements of the Municipal Courts and the Park Police; and

WHEREAS, it is estimated that the sum of $40,580.00 will be required for said purposes; and

WHEREAS, no adequate provision was made in the 1953 budget for the aforesaid purposes; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $40.580.00 and 3% of the total operating appropriations in the budget for the year 1953 is $788,883.20, NOW, THEREFORE,

BE IT RESOLVED, (not less than two-thirds (⅔) of all members affirmatively concurring) that in accordance with R. S. 40:2-31 that:

1. An Emergency Appropriation be and the same is hereby made in the total amount of $40,580.00
2. That the said Emergency Appropriation shall be allocated to the following purposes:

Acct. No.	Title	Amount
	The Parks and Shade Tree Bureau, the Bureau of Playgrounds, Including Municipal Swimming Pools (Recreational Activities)	
770	Salaries and Wages	$18,710.00
771	Other Expenses	13,870.00
	Municipal Courts	
531	Salaries and Wages	4,000.00
534	Other Expenses	4,000.00
	Total	$40.580.00

3. That the said Emergency Appropriation shall be provided for in full in the 1954 budget.
4. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R. S. 40:2-31 and in accordance with the provisions of R. S. 40:2-40 and R. S. 40:2-41 and 40:2-43 to 46.
5. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
6. That one certified copy of this Resolution be filed with the Director of Local Government.

STATEMENT

Statement Re: Additional Requirements for Municipal Swimming Pools, the Park Police and the Municipal Courts.

Need: At a caucus of the full Commission, the Director of Parks and Public Property reported that additional funds would be required to properly operate the new Municipal Swimming Pool and to provide supervisory personnel for the Park Police and secure equipment for said Police. The Director of Public Safety reported that additional funds would be required for the Municipal Courts to provide for an unusually heavy volume of printing for the Traffic Courts.

The Director of Parks and Public Property presented a budget setting forth the following requirements:

Park Police	
Salaries and Wages	$ 8,700.00
Other Expenses	8.475.00
Municipal Swimming Pool	
Salaries and Wages	10,010.00

Other Expenses	5,395.00
Total	$32,580.00

The Director of Public Safety requested funds for additional clerical personnel due to transfer because of reallocation of City functions and the funds requested for the Director of Public Safety were for the following purposes:

Municipal Courts:

Salaries and Wages	$ 4,000.00
Other Expenses	4.000.00
Total	$ 8,000.00

Date: The City Commission at its caucus meeting held on July 1st, 1953, considered these reports and it was decided that the required moneys, $40,580.00 would be provided by emergency authorization.

Bidding: All services exceeding the statutory limitation of $1,000.00 will be advertised according to law.

Date: July 7th, 1953.

Signed ....
Title City Treasurer

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Eggers and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 7th day of July, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

FRANK H. EGGERS

JOSHUA RINGLE

DONALD SPENCE

JOHN V. KENNY
Commissioners.

Meeting of JULY 21, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, July 21, 1953.

The Mayor called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Mechanical Joint Cast Iron Water Pipe.
None (0) sealed proposals received.

Furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.
None (0) sealed proposals received.

Furnishing and Delivering to the Department of Revenue and Finance, City Collector's Office, Jersey City, New Jersey, Two (2) Commercial 3½ Ton Air Conditioners.
Two (2) sealed proposals received.

Furnishing and Delivering to the Medical Center, Jersey City, New Jersey, for a period of One (1) Year, commencing August 1st, 1953, and ending July 31st, 1954, Intravenous Solutions.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Iron Body Bronze Mounted Mechanical Joint Gate Valves.
One (1) sealed proposal received.

Furnishing of Labor, Material and Equipment Necessary for Asphalt Surfacing in the Various Parks and Playgrounds in Jersey City, New Jersey.
Three (3) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and carried.

Commissioner Eggers moved that the sealed proposals received be opened and published.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed proposals and read them as follows:

Iron Body Bronze Mounted Mechanical Joint Gate Valves.

1. A. P. Smith Mfg. Company, Total $5,493.30, with Surety Company Bond.

Intravenous Solutions.

1. American Hospital Supply Company, by item, with Surety Company Bond.

Two (2) Commercial 3½ Ton Air Conditioners.

1. Climate Control Product Division, Total $2,090.00, with certified check, $700.00.
2. Electric Products, Inc., Total $2,584.00, with Surety Company Bond.

Asphalt Surfacing in the Various Parks and Playgrounds in Jersey City, New Jersey.

1. Colacurcio Contracting Corporation, by item, with Surety Company Bond.
2. J. Turco Paving Contractor, Inc., by item, with Surety Company Bond.
3. New Jersey Asphalt & Paving Company, by item, with Surety Company Bond.

Commissioner Ringle moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

PETITIONS AND COMMUNICATIONS

From residents of Greenville in vicinity of Bayside Park, requesting that Bayside Park be named Dingsor-Ryan Memorial Park (Amvets—Sponsors).

Received and referred to Commissioner Ringle.

From William A. Sternkopf, Jr., City Auditor, submitting report for the year ended December 31, 1952, for Jersey City Medical Center.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of Receipts and Disbursements from the 19th day of May, 1953, at twelve o'clock noon, until the close of business, June 30th, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 259,611.49
Delinquent Taxes	216,286.16
Tax Title Liens	21,037.71
Bus Receipts Tax	16,284.45
Marriage Licenses	1,083.00
Exhibition Licenses	900.00
Trade Licenses and Vendor's Plates	1,149.00
Beverage Licenses	162,505.00
Parking Meters	5,773.51
Search Fees	435.25
Health Bureau Permits	1,669.75
Combustible Bureau Permits	522.50
Building Bureau Permits	2,603.00
Sewer and Street Opening Permits	886.00
Receipts from Jersey City Medical Center	153,000.00
Special Privileges	4,017.82
South Cove Rentals	2,183.12
Pier B Wharfage	6,750.00
Municipal Court Fines	4,646.00
Interest and Costs on Taxes	20,051.38
Franchise Taxes	257,535.28
State Road Aid	34,057.05
Sundry Departments	539.22
Sales of Tax Title Deed Properties	2,994.37
Damages to City Property	1,331.99
Laundry Licenses	550.00
1942 and Prior Personal Taxes Written Off	60.19
Abandoned Cars	100.00
Cole Street Bath Fees	36.50
Deposits Advertising Ordinances	200.00
Deposits Advertising Signs and Alterations	80.00
Restaurant Licenses	1,595.00
Special Police Permits	35.00
Health Violations	75.00
Roosevelt Stadium	1,184.00
State's Participation—Lighting Route No. 1	859.64
Painting and Zoning Driveways	90.00
From Care of Lawns, etc.	608.00
Barbers Licenses	27.00
Certified Copies—Marriage Licenses	20.00
Rooming House Licenses	225.00
Municipal Searches	63.25
Rental of City Owned Property	25.00
Sale of Uniformed Shirts—Police and Fire Depts.	408.33
Dine and Dance Permits	650.00
Salary Over Payment—FA-BC	200.00
Reserve for Fire Loss	3,627.43
Reserve for Search Fees—Collector's Office	30.00

Reserve for State Hotel Safety Act	20.00	
Reserve for Int. and Prem. U. S. Certs. Indent	62,751.14	
Reserve of Deposits—Sale of Tax Deeds	18,560.00	
Reserve for Filing Fees	10.00	
Reserve of Photos—Dilapidated Buildings	45.00	
Reserve of Fees—Inspection of Dairies	110.00	
Reserve for Redemption Tax Title Liens	1,000.37	
Total Receipts		$ 1,271,098.90
Balance—Beginning*		8,752,350.73
		$10,023,449.63

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*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 999.99
Deputy Director	874.98
Secretary and Stenographers	8,590.86
Expenses:	
Printing, Stationery and Supplies	1,948.46
MEDICAL CENTER	
Salaries:	
Medical Director	1,250.01
Other Administration	50,215.38
Professional Care of Patients	301,605.12
Ambulance Corps	8,629.78
Housekeeping	124,718.09
Kitchen	59,904.81
Laundry	41,365.68
Power House	15,209.44
Medical Inspectors, Nurses, and other Employees	14,161.03
Chief Medical Officer, Nurses and other Employees	14,118.94
Expenses:	
Administration	8,642.55
Professional Care of Patients	33,213.09
Housekeeping	11,364.65
Dietary—Foods	69,797.11
General Maintenance and Plant Operation	24,283.69
SANITARY DIVISION	
Salaries	21,156.14
Expenses	638.89
BUREAU OF MUNICIPAL RELIEF	
Salaries	18,376.72
Expenses:	
Printing, Stationery, Office Expense	566.57

JERSEY CITY DEFENSE COUNCIL		
Salaries	499.98	
Expenses	72.89	
ENGINEERING BUREAU		
Salaries	9,823.68	
Expenses	88.35	
JERSEY CITY INCINERATOR AUTHORITY		
Salaries:		
Administrative—J. C.	20,700.00	
Expenses:		
Removal of Ashes and Garbage	327,332.00	
BUREAU OF HEALTH AND SANITATION		
Salaries:		
Chief Inspectors and Others	6,724.86	
BUREAU OF STREET PERMITS		
Salaries:		
Permit Clerks	2,111.25	
BUREAU OF MOTOR VEHICLES		
Salaries	2,933.59	
Expenses	3,387.13	
BUREAU OF PUBLIC UTILITIES		
Salaries	6,183.15	
Expenses	72.90	
Total for Department of Public Affairs		$ 1,211,561.76

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 937.50
Deputy Directors	875.01
Secretary, Clerk and Stenographers	1,775.01
Expenses:	
Printing, Stationery, and other Expenses	930.41
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	750.00
Chief Clerk and other Employees	17,374.88
Pensioned Employees	675.00
Expenses:	
Cost of Tax Billing and Collection	980.00
Cost of Levying and Collecting Personal Taxes	46.00
Miscellaneous Expenses	416.54

RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	4,367.77
Expenses:	
Stationery and other Office Expenses	250.32
Cost of Foreclosure of Title Liens	3,254.38
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,567.16
Secretary, Executive Clerk and other Employees	9,051.79
Expenses:	
Real Estate and Personal Property Appraisals	3,503.33
Miscellaneous Expenses	708.73
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and other Employees	10,763.40
Expenses	279.12
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employes	3,438.48
Expenses	156.35
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	937.50
Storekeeper, Clerks and other Employees	3,111.24
Expenses	100.00
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,562.49
Assistants to Corporation Counsel	9,013.72
Clerks and other Employees	3,174.99
Expenses for Tax Litigation	4,873.70
Miscellaneous Expense	825.89
JITNEY TRAFFIC BUREAU	
Salaries	4,431.21
Expenses	10.50
SINKING FUND COMMISSION	
Salaries	125.01
BOARD OF ADJUSTMENT	
Salaries	1,057.50
Expenses	102.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and other Employees	1,052.50

Secretary	125.01
Expenses	227.25

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	4,256.93
Expenses	72.46

CITY CLERK'S OFFICE

Salaries:	
City Clerk	1,234.62
Clerks and other Employees	11,329.15
Expenses:	
Printing, Stationery and other Misc. Supplies	2,712.30
Municipal Election Expenses	47,131.50
Advertising Ordinances—Board of Commissioners and Signs and Alterations	181.62

BUILDING INSPECTION BUREAU

Salaries	7,292.49
Expenses	275.35

BUREAU OF ASSESSMENTS

Salaries	127.80

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)

Salaries	10,592.31
Expenses:	
Materials and Supplies	2,123.36

CITY HALL BUILDING BUREAU

Salaries	18,512.89
Expenses	3,661.91

BUREAU OF PUBLIC BUILDINGS

Expenses	70.00

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S.40:54-8)	46,400.00	
Municipal Publicity and Advertising	1,773.92	
Celebration Public Events, Etc.	100.00	
Total for Department of Revenue and Finance		$ 253,680.50

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	937.50

Deputy Director	874.98	
Secretary and Stenographer	2,025.52	
Expenses	465.80	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	3,587.46	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	568,423.23	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	12,908.72	
MUNICIPAL COURTS		
Salaries:		
Judges	2,999.97	
Court Clerks and other Employees	4,497.65	
Expenses	335.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	4,990.05	
Expenses	231.34	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	527.49	
Expenses:		
Printing, Stationery, and other Expenses	47.50	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	4,262.52	
Battalion Chiefs, Fire Captains and other Employees	350,926.21	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	4,030.28	
Total for Department of Public Safety		$ 962,071.72

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 876.58
Deputy Director	818.10
Chief Clerk and other Employees	1,951.00
BUREAU OF STREET LIGHTING	
Salaries	765.00
BUREAU OF STREET AND SEWER REPAIRS	
Salaries	38,493.69
Expenses:	
Materials and Supplies	1,346.33
Repairs to Asphalt Streets	160.90

New Street Signs	863.80	
BUREAU CLEANING SEWERS AND BASINS		
Salaries	16.283.88	
Misc. Expenses	30.80	
STREET CLEANING BUREAU		
Salaries	63,834.39	
Repairs and other Misc. Expenses	292.02	
Total for Department of Public Works		$ 185,716.43

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	937.50	
Deputy Director	874.98	
Secretary and other Employees	2,051.38	
Expenses:		
Other Expenses	352.44	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and Other Employees	4,189.46	
Expenses:		
Other Expenses	588.58	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	58,005.10	
Expenses:		
Other Expenses	8,559.51	
(RECREATIONAL ACTIVITIES)		
Salaries:		
Recreation Superintendent and other Employees	30,478.06	
Expenses:		
Other Expenses	444.09	
CITY HALL BUILDING BUREAU		
Expenses:		
Other Expenses	4,095.97	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	26,960.84	
Total for Dept. of Parks and Public Property		$ 137,537.91

CONTINGENT ACCOUNT

Expenses—All Departments		$ 3,367.00

DEBT SERVICE

Interest on Bonds—General	$ 13.621.25	
Maturing Serial Bonds—General	167,000.00	
Interest on Bonds—School	1,800.00	
Total Debt Service		$ 182,421.25
Local School Tax		800.000.00
Total for Budget Appropriation		$ 3,676,356.58
Interest on Deferred Taxes	$ 9.37	
Refund of Tax Overpayments	19,288.51	
Refund Taxes Receivable—1953	327.05	
Reserves of Balances of Appropriations—Previous Years—1952	12,689.04	
Reserve—State Hotel Safety Act	25.00	
Reserve—Deposits Sale Tax Deeds	19,975.00	
Total Disbursements		$ 3,727,770.54
Balance—End*		6,295 679.09
		$10,023,449.63

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 249,095.63	
Accounts Receivable—Misc.	227.72	
Accounts Receivable—Water Title Liens	187.52	
Tap Permits	630.00	
Interest	1,231.55	
Building and Hose Permits	98.75	
Total Receipts		$ 251,471.17
Balance—Beginning*		942.334.48
		$ 1,193,805.65

Disbursements:

Capital Outlay	$ 73.80	
Salaries and Wages	89,419.70	
Operating Expenses	9,904.19	
Materials and Supplies	4,112.90	
Total Disbursements		$ 103,510.59

Balance—End*		1.090.295.06
		$ 1,193.805.65

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 820,283.06
Disbursements:		
Chemical Treatment Plant	$ 14,555.09	
Total Disbursements		$ 14,555.09
Balance—End*		$ 805,727.97
		$ 820,283.06

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 3,444.123.71
Disbursements:		
New Machinery	$ 2,381.70	
Swimming Pool	10,183.40	
Total Disbursements		$ 312,565.10
Balance—Ending*		3,431,558.61
		$ 3,444,123.71

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of General Bonds	$ 167,000.00	
Reserve for Payment of Interest on General Bonds	13,621.25	
Reserve for Payment of Interest on School Bonds	1,800.00	
Total Receipts		$ 182,421.25
Balance—Beginning*		2,398,756.50
		$ 2,581,177.75
Disbursements:		
Reserve for Retirement—Water Bonds	$ 183,000.00	
Reserve for Retirement—School Bonds	255,000.00	
Reserve for Retirement—Assessment Bonds	4,000.00	
Reserve for Retirement—General Bonds	1,576,000.00	
Reserve for Payment—Interest—General Bonds	73,071.25	

Reserve for Payment—Interest—School Bonds	65,247.25	
Reserve for Payment—Interest—Water Bonds	71,581.75	
Total Disbursements		$ 2,227,900.25
Balance—Ending*		353,277.50
		$ 2,581,177.75

TRUST ACCOUNT

Receipts:		
Solid Fuel	$ 2.00	
Dog Licenses	1,548.00	
Balance—Beginning*	18,070.76	
		$ 19,620.76
Disbursements:		
Dog Licenses	$ 836.42	
Total Disbursements		$ 836.42
Balance—End*		18,784.34
		$ 19,620.76

EMERGENCY RELIEF ACCOUNT

Receipts:		
Cancelled Warrants	$ 21.00	
Authorized Revenue Control	712.35	
Surplus Revenue a/c	327.20	
Total Receipts		$ 1,060.55
Balance—Beginning*		353,879.32
		$ 354,939.87
Disbursements:		
Emergency Relief Commitments a/c	$ 62,068.09	
Balance—End*	292,871.78	
		$ 354,939.87

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,048.52 for 9 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$615.00	Progress Printing Co., printing
9.30	Square Electric Supply & Fixture Corp., supplies
6.45	Keely Battery & Ignition Service, pump exchanged
39.65	Cirone's Battery & Ignition Service, supplies
27.00	Ward LaFrance Truck Corp., supplies
69.00	Chris. Dockery, supplies
55.81	Fire Prevention Service, oxygen
207.43	American LaFrance Foamite Corp., supplies

N.C. VOUCHER

18.88	Lawrence C. Connin, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By DIRECTOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand Two Hundred Thirty-five Dollars and Seventy-four Cents ($10,235.74) for thirty-seven (37) bills and claims due for payment by the Department of Public Safety.

1952

$ 781.00	Square Electric Supply & Fixture Corp., elec. supplies
752.45	Square Electric Supply & Fixture Corp., elec. supplies

1953

86.00	Jersey City Window Cleaning Co., services
8.00	New Jersey Bell Telephone Co., street directories
140.00	Edward Hayes, horse shoes/pads
18.00	Square Electric Supply & Fixture Corp., flashlights, batt.
6.00	Great Bear Spring Co., cooler rental
7.60	Great Bear Spring Co., cooler rental/water
4.50	Leroux Typewriter Service, maintenance serv.
1,598.80	Public Service Electric & Gas Co., elec. service
109.75	Union Printing Co., printing
7.77	Jersey City Supply Co., pipe
41.91	Keely Battery & Ignition Service, repairs
150.15	Bill Jacobs Motorcycle Co., motorcycle parts
511.51	Cirone's Battery & Ignition, auto parts
346.75	McGuinness General Tire Co., Inc., tires and tubes
330.40	Joseph Cabala, auto repairs
240.67	Wishbow Bros., auto parts
19.92	General Baking Co., bread
115.50	Union Printing Co., printing

9.60	Jersey City Ladder Co., Inc., ladder
17.25	Esso Standard Oil Co., Esso solvent
1,490.28	New Jersey Bell Telephone Co., telephone serv.
1,951.55	New Jersey Bell Telephone Co., telephone serv.
8.00	New Jersey Bell Telephone Co., street directories
90.00	Richard Stanton, horse shoes and pads
2.99	McCloskey Drug Co., Inc., drugs for stables
16.50	Samual Florman, black ties
13.50	R. Baron, bridle leather
45.00	Leroux Typewriter Service, repairs
82.50	Union Printing Co., printing

N. C.

500.00	Michael Petrysh, refund liq. lic.
55.00	Mary Rydwin, refund liq. lic.
192.14	Chief James L. McNamara, office expenses
444.75	Chief James L. McNamara, uniform pressing
15.00	Sarah M. Kelly, steno. services
25.00	Daniel E. McNulty, photographs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,667.78 for six (6) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 8.50	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
73.81	Public Service Electric and Gas Company, electric service
7.48	Public Service Electric and Gas Company, electric service
34.12	Public Service Electric and Gas Company, street lighting service (gas)
25,538.02	Public Service Electric and Gas Company, electric street lighting service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, certain bills were incurred against the City of Jersey City, in the Department of Public Works prior to the expiration of the term of the former Commissioner Charles S. Witkowski on May 19, 1953; and

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $68.97 for three (3) bills and claims, approved for payment, for the Department of Public Works—General Account.

$17.75	New Jersey Bell Telephone Company, service
6.25	New Jersey Bell Telephone Company, service
44.97	Public Service Electric and Gas Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $2,490.00 for 36 vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 28.00	Feltz Printing Service, stationery
90.00	Peter Wyman, storage
15.00	Robert Donovan, expenses
50.00	N. Y. Bay Cemetery, care—soldiers' plots
90.18	William P. Kern, stamps
26.00	Thomas Tuzzolano, repairs—pianos
16.00	Daniel E. McNulty, photographs
16.00	Daniel E. McNulty, photographs
14.00	Daniel E. McNulty, photographs
17.00	Daniel E. McNulty, photographs
66.00	Carmine Pierro, services—Baseball League
54.00	Anthony S. Simonelli, services—Baseball League
54.00	Mario Sancio, services—Baseball League
63.00	James Duane, services, Baseball League
63.00	James Iacouzzi, services—Baseball League
66.00	Walter Hogan, services—Baseball League
308.52	Thomas Moore, services
30.00	Thomas A. Deming, chairs—band concerts
155.00	Centre Firearms Co., shields—park police
91.50	R. J. Cleary Heating, repairs
24.00	Harold Login, expenses
320.00	R. J. Cleary Heating, services
23.82	P. S. Electric & Gas, service
10.50	P. S. Electric & Gas, service
47.84	P. S. Electric & Gas, service
13.50	Square Elec. Supply, electrical supplies
55.00	Edward Ruskin, hardware
95.50	J. C. Supply Co., plumbing supplies
15.36	J. C. Supply Co., plumbing supplies
123.08	P. S. Electric & Gas, services
228.00	Igoe Brothers, Inc., fence
100.00	Limestone Products, crystal spar
39.60	S. Manzo, shirts—park police
54.90	Edward Ruskin, paint
22.80	Square Elec. Supply, electrical supplies
2.90	J. C. Supply Co., plumbing supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,233.93 for seventeen (17) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 37.00	John J. Burkhardt, reimbursement
54.99	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement
30.00	Edward F. McKenna, reimbursement
76.25	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement
104.00	Albert Waldstein, transportation
62.48	Frank Talcott, expenses
164.29	Harold M. Ohland, expenses
29.40	Edward H. McKenna, reimbursement
300.00	Postmaster, postage meter
23.36	Ferrara-Marchese & Co., insurance premium
14.56	Ferrara-Marchese & Co., insurance premium
3.10	New Jersey Power & Light Company, service
18.56	Allendale Equipment Company, repairs
31.08	New Jersey Bell Telephone Company, service
224.86	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

W. C. Devlin & Sons. Contract No. 3183. Estimate No. 5. Heating and Ventilating Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.........................$5,898.60

Water Capital Account B4-S1—Account No. 124.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. Contract No. 3181. Estimate No. 17. General Construction. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J...............................$28,908.24

Water Capital Account B4-S1—Account No. 124.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $893.346.78, for 138 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 4,783.40	William A. Sternkopf, Jr., services
494.95	Electric Products, Inc., supplies
494.95	Electric Products, Inc., supplies
34.37	Jersey City Supply Co., supplies
174.04	Jersey City Supply Co., supplies
147.99	Jewel Electric Supply Co., supplies
2.00	State Treasurer of N. J.—Weights & Measures, fees—solid fuel licenses
172.00	State Board of Health—Dog Control Law, fees Collected—dog license acct.
641.67	Hudson Co. Dist.—Prevention of Cruelty to Animals, services
14.00	Mickey Carroll, services
28.00	Office Machines & Equipment Corp., services
38.70	The Evening Journal Association, advertising
50.00	Joseph A. Visconti, M.D., professional services
775.00	Jersey City Bldg. Supply & Wrecking Co., services
835.47	Milton B. Conford, professional services
24.00	Benjamin Rose, services
15.39	A. H. Beatus, Inc., services
65.00	A. H. Beatus, Inc., services
7.80	John Scanlon, supplies, newspapers
25.00	Margaret J. Forke, stenographic services
375.00	Thomas F. Carlin, professional services
187.50	James J. Coghlan, professional services
200.00	John J. Gorman, professional services
208.33	Francis X. Hayes, professional services
208.33	James F. Ryan, professional services
200.00	David R. Smith, professional services
575.00	Jersey City Bldg. Supply & Wrecking Co., services
8.00	Jersey City Typewriter Co., services
15.00	U. S. Postmaster, supplies, stamps
200.00	Louis Geiger, supplies, stamps
24.00	John X. Murphy, services
30.80	Mary C. Descher, C.S.R., services
19.50	John X. Murphy, services
867,140.35	Board of Education, 1953 budgetary appropriation
12.00	Gladstone's, supplies
187.50	Herman Brandes, Esq., professional services
136.80	Herman Brandes, Esq., services
208.33	Henry B. McFarland, professional services
187.50	Anthony P. Peduto, Esq., professional services
1,578.15	Michael Rochford, supplies
26.25	William P. Black, reimbursement, transportation
20.00	Joseph Barry, services
120.00	Frank De Pasquale, services as night watchman
416.66	Charles F. Evans, professional services
312.50	John J. Mantell, professional services
520.83	William Robertson, Jr., professional services
375.00	Samuel Sutphen, professional services

520.83	Frank J. McLaughlin, professional services
145.83	William F. DiVernieri, professional services
220.00	Abraham Lightdale, Esq., professional services
150.00	Stephen J. Magura, Esq., professional services
97.50	Adams Press, Inc., supplies
2,333.45	Adams Press, Inc., supplies
7.93	Public Service Electric & Gas Co., supplies
5.90	Union Towel Supply Division, Morgan Laundry, supplies
17.65	New Jersey Bell Telephone Co., services
29.45	New Jersey Bell Telephone Co., services
21.15	New Jersey Bell Telephone Co., services
53.49	New Jersey Bell Telephone Co., services
9.75	New Jersey Bell Telephone Co., services
90.00	A. B. Rapfogel, commission, sale
13.50	Jersey City Typewriter Co., services
28.40	New Jersey Bell Telephone Co., services
12.00	Union Towel Supply Division, supplies
22.50	Jersey City Typewriter Co., services
98.50	Terminal Printing & Publishing Co., supplies
6.10	Union Towel Supply Division, Morgan Laundry, supplies
29.55	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, Morgan Laundry, supplies
4.50	Jersey City Typewriter Co., services
7.50	Soney & Sage Co., supplies
6.60	Great Bear Spring Co., supplies
14.00	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
72.00	Hudson Dispatch, advertising
21.75	Union Towel Supply Division, Morgan Laundry, supplies
7.00	Union Towel Supply Division, Morgan Laundry, supplies
8.90	New Jersey Bell Telephone Co., services
2.20	Union Towel Supply Division, Morgan Laundry, supplies
9.00	Jersey City Typewriter Co., services
2.85	Union Towel Supply Division, Morgan Laundry, supplies
21.70	New Jersey Bell Telephone Co., services
23.90	New Jersey Bell Telephone Co., services
406.84	The Evening Journal Association, advertising
18.00	H. C. Anderson Mimeo. Corp., services
642.94	Public Service Electric & Gas Co., supplies
34.65	New Jersey Bell Telephone Co., services
99.36	P. M. Hardware Corp., supplies
888.64	New Jersey Bell Telephone Co., services
490.81	Public Service Electric & Gas Co., supplies
391.08	Mongiello Bros. Coal Corp., supplies
44.55	P. M. Hardware Corp., supplies
59.50	Alco Hardware & Tool Co., supplies
83.68	Jewel Electric Supply Co., supplies
34.15	Alco Hardware & Tool Co., supplies
132.00	P. M. Hardware Corp., supplies
77.75	Jewel Electric Supply Co., supplies
24.00	Jersey City Typewriter Co., services
50.00	Michele Blancamano, services
173.17	George J. Daly, services
156.45	Nicholas J. Paladino, services
6.00	State Capital Title & Abstract Co., services
200.00	U. S. Mortgage & Title Guaranty Co., services

1,000.00	U. S. Mortgage & Title Guaranty Co., services
136.36	Nicholas J. Paladino, services
60.00	Sanborn Map Co., correction service
11.75	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, supplies
36.00	Leroux Typewriter Service, services
3.75	Western Union Telegraph Co., services
3.25	Plaza Towel Service, supplies
4.50	Jersey City Typewriter Co., services
3.50	Plaza Towel Service, supplies
9.00	Jersey City Typewriter Co., services
25.00	Anthony Cavalucci, services
50.00	John Craven & Son Co., commission, sale
62.50	John Craven & Son Co., commission, sale
100.00	Alice Dolan, services
37.50	Frederick H. Hauser, sale, commission
37.85	Salvatore J. Vuocolo, Esq., professional services
201.75	Salvatore J. Vuocolo, Esq., professional services
75.00	Warner Realty Co., sale, commission
176.27	Charles Weinacht Stationery Co., Inc., supplies
49.00	Terminal Printing & Publishing Co., supplies
36.00	Leroux Typewriter Service, services
14.10	New Jersey Bell Telephone Co., services
31.10	New Jersey Bell Telephone Co., services
71.00	Terminal Printing & Publishing Co., supplies
3.75	H. C. Anderson Mimeo. Corp., supplies
7.50	Soney & Sage Co., supplies
4.50	Gladstone's, services
95.00	Terminal Printing & Publishing Co., supplies
16.00	Soney & Sage Co., supplies
15.50	The Lawyers Co-Operative Publishing, supplies
104.63	Charles Weinacht Stationery Co., Inc., supplies
67.71	Union Towel Supply Division, Morgan Laundry, supplies
60.00	Sanborn Map Co., correction service
177.00	Union Printing Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $231.40 for Four (4) Bills and Claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts.

$136.50	Alco Hardware and Tool Co., supplies
70.95	A. Brauer & Sons Coal Co., supplies
12.75	Jersey City Glass Co., supplies
11.20	Great Bear Spring Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,540.69 for Three (3) Bills and Claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—1952.

$295.26	Warren Foundry & Pipe Corporation—sleeves
417.60	Warren Foundry & Pipe Corporation, supplies
827.83	Warren Foundry & Pipe Corporation, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $78.90 for Two (2) Bills and Claims, approved for payment, for the Department of Public Affairs—Water Utility Plant Accounts.

$31.20	Hudson Dispatch, advertisement
47.70	The Evening Journal Association, advertisement

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $793.15 for Sixteen (16) Bills and Claims, approved for payment, for the Department of Public Affairs—General Account.

$ 6.00	William P. McDonald, reimbursement
24.65	Frank G. Manning, expenses
74.62	Jos. M. Byrne Co., insurance premium
3.05	Ferrara-Marchese & Co., insurance premium
158.48	A. Charles Ocone, insurance premium
59.40	The Evening Journal Association, advertisement
.95	Love & Wanser-Cooney, Inc., insurance premium
26.87	Ferrara-Marchese & Co., insurance premium
95.27	L. A. Geraghty, insurance premium
19.01	New Jersey Bell Telephone Company, service
5.95	New Jersey Bell Telephone Company, service
11.00	Kassel Cadillac Co., Inc., oil
183.34	Wishbow Bros., Inc., supplies
24.17	Smith Tractor & Equipment Co., supplies
89.64	Tide Water Associated Oil Company, supplies
10.75	Jersey City Glass Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $206,070.89 for 199 bills and claims, approved for payment for the Department of Public Affairs.

$ 48.40	George Austin, supplies
978.46	Mooney's Pharmacy, supplies
128.25	Palace Drug Stores, supplies
221.73	Kelekt X-Ray Corporation, services
9.48	Lederle Laboratories, supplies
188.25	James P. Smith, Inc., supplies
36.75	Herbert's Drugs, supplies
840.00	Altro Work Shops, supplies
120.00	Geigy Co., Inc., supplies
69.00	J. Liberman & Co., supplies
17.22	Canada Dry Ginger Ale, Inc., supplies
548.00	Swift & Company, supplies
73.60	Seeman Bros., Inc., supplies
598.16	Flagstaff Foods, supplies
18.00	Edward Boker, Inc., supplies
81.40	Embassy Grocery Corporation, supplies
23.04	Elfenbein, Inc., supplies
1,065.28	Embassy Grocery Corporation, supplies
21.78	Frank A. Hall & Sons, supplies
92.88	General Elevator Co., Inc., supplies
86.00	Wearever Gib Company, supplies
651.20	Garfield Mill, supplies
8.05	N. J. Bell Telephone Co., services
4.67	Ediphone Company, supplies
23.80	Hattco Company, supplies
34.10	Picker X-Ray Corporation, supplies
16.32	Mead Johnson & Company, supplies
59.23	Merck & Company, supplies
104.00	C. G. Winans Company, supplies
988.28	Fisher Cohen Company, supplies
44.50	Norton & Williams, supplies
342.72	Norton & Williams, supplies
1,355.77	General Baking Co., supplies
33.70	M. Padwe Company, supplies
24.69	M. Padwe Company, supplies
308.15	Seeman Bros., Inc., supplies
161.12	Flagstaff Foods, supplies
235.00	Montgomery Mills, supplies
679.66	James Torchio, Prop., supplies
116.91	Flagstaff Foods, supplies
1,436.39	National Meat Supply Company, supplies
19.95	Alco Hardware & Tool Company, supplies
432.75	Russell Letter Shop, services
634.11	N. J. Bell Telephone Co., services
49.95	Carbro Sales Company, supplies
60.16	Railway Express Agency, services
25.78	W. A. Baum Co., services
204.25	Powers Regulator Company, supplies
60.47	Cirone's Battery Service, supplies

10.23	Office Machines & Equipment Corp., services
25.00	Uneeda Floor Service, services
336.00	Union Printing Company, supplies
48.75	Union Printing Company, supplies
25.00	American Window Cleaning Co., services
17.00	Central Office Equipment Co., services
39.11	Public Service Elec. & Gas Co., services
5,686.37	Atzingen Whitehouse Dairy, Inc., supplies
5,742.87	Atzingen Whitehouse Dairy, Inc., supplies
5,486.95	Atzingen Whitehouse Dairy, Inc., supplies
4,687.41	N. J. Bell Telephone Co., services
60.00	Larry Daniels, services
119.00	J. C. Cash Register Co., services
59.70	Biggane Supply Company, supplies
50.00	Memorial Hospital, services
120.00	Carl B. Braestrup, services
5,953.90	American Hospital Supply Corp., supplies
208.56	Mooney Pharmacy, supplies
56.34	American Hospital Supply Corp., supplies
192.44	Herber's Drug & Surgical Co., supplies
173.75	Frankay Laboratories, supplies
21.24	Sharp & Dohme, supplies
208.90	McCloskey Drug Co., supplies
6,246.15	American Hospital Supply Corp., supplies
138.60	Cosmevo Surgical Supply Co., supplies
187.95	Parke Davis & Co., supplies
12.57	Keleket X-Ray Corp., services
29.87	Levy's Sport Shop, supplies
159.94	Parke Davis & Co., supplies
4,792.04	Mooney Pharmacy, supplies
65.00	Hoffman La Roche, Inc., supplies
63.00	Thomas N. Haviland, services
18.00	Herbert's Drug & Surgical Co., supplies
18.36	Keleket X-Ray Corp., services
149.35	E. R. Squibb & Sons, supplies
4,335.00	James P. Smith, Inc., supplies
106.80	Pencer Instrument Service, services
913.00	Hudson Intravenous Products, supplies
33.00	Scientific Glass Apparatus Co., supplies
3.33	Liebel Flarsheim Company, services
99.00	N.Y.U. Bellevue Medical Center, supplies
11.27	Merck & Company, supplies
696.00	American Fashion Shops, supplies
126.81	Fisher Cohen Co., supplies
510.00	Krueger Bros., supplies
4.75	Gladstone's, supplies
94.50	John F. Maue, services
53.20	Toledo Scale Co., services
364.25	Krueger Bros., supplies
897.00	Triple Cee Supply Co., supplies
24.60	Fisher Cohen Company, supplies
71.70	Tec Products Co., supplies
69.99	Borden's Farm Products, supplies
71.70	Borden's Farm Products, supplies
804.00	Swift & Company, supplies
39.12	Swift & Company, supplies

141.50	Seeman Bros., supplies
100.00	Nonpareil Pickle Works, supplies
1,160.76	Flagstaff Foods, supplies
19.56	Swift & Company, supplies
19.56	Swift & Company, supplies
68.99	James V. Calley, supplies
65.87	Hudson Commission Co., supplies
48.70	Hudson Commission Co., supplies
641.10	Hudson Commission Co., supplies
913.05	Embassy Grocery, supplies
1,173.60	Kingsdale Dairies, supplies
13.20	Hudson Commission Co., supplies
63.26	Hudson Commission Co., supplies
559.08	M. Winters, supplies
18.20	David M. Chait, supplies
3.50	Edward Boker, supplies
1,078.15	Gol Pak Corp., supplies
946.53	James Torchio, supplies
1,564.84	National Meat Supply Co., supplies
377.88	Brenner Produce Co., supplies
5.99	David M. Chait, supplies
832.50	Kingsdale Dairies, supplies
651.00	Edward Boker, supplies
56.50	Edward Boker, supplies
796.09	Edward Boker, supplies
33.35	David M. Chait, supplies
29.44	M. Padwe Company, supplies
33.70	M. Padwe Company, supplies
624.00	Montgomery Mills, supplies
278.91	Brenner Produce Co., supplies
39.12	Swift & Company, supplies
680.03	James Torchio, supplies
125.37	James V. Calley, supplies
94.17	James V. Calley, supplies
1,740.62	Gol Pak Corp., supplies
908.02	Gol Pak Corp., supplies
1,178.00	James Torchio, supplies
10.50	Edward Boker, supplies
41.70	R. C. Williams & Co., supplies
58.50	Seeman Bros., supplies
26.50	Chin & Lee Company, supplies
358.71	Brenner Produce Co., supplies
273.51	Brenner Produce Co., supplies
148.56	James V. Calley, supplies
693.95	Edward Boker, Inc., supplies
859.00	Lincoln Mills, supplies
10,341.84	C. C. Casolino, supplies
32.50	Alco Hardware & Tool Co., supplies
60.10	Cirone's Battery & Ignition, supplies
769.50	Otis Elevator Co., services
17.50	Kassel Cadillac Co., Inc., supplies
5.02	Otis Elevator Co., supplies
1.08	Cryer Trap & Valve Co., Inc., supplies
37.65	John F. Maue, services
23.95	Capitol Paint Supply Co., supplies
400.25	Capitol Paint Supply Co., supplies

14.72	J. C. Supply Company, supplies
35.00	J. C. Glass Company, supplies
32.50	Union Printing Company, supplies
46.40	N. J. Bell Telephone Company, services

N.C. VOUCHERS

45.00	Harry Harrington services
50.25	James A. Higgins, services
13.10	Edward P. Kozmor, expenses
15.60	Vincent McDermott, expenses
26.32	Frank Alfonse, expenses
44.87	Evelyn M. Brown, expenses
400.00	Joseph J. Michalski, postage
10.00	National Safety Council, membership
1.50	National Vitamin Foundation, supplies
208.00	Ira Shimkowitz, services
77.40	Treasurer of U. S., inspection
13.50	Harry E. Kelly, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
54.63	James A. Higgins, expenses
9.00	Harry E. Kelly, expenses
122.75	Thomas J. White, expenses
48.20	Dr. William A. Loori, expenses
171.00	Treasurer of U. S., inspection
500.00	Ralph Gratton, services
56.00	Chas. Weinacht Stationery Co., supplies
6.60	John Laffan, expenses
16.65	William J. Carducci, expenses
7.95	Alfred James, expenses
3.20	Det. James McGovern, expenses
6.75	Arthur Healy, expenses
4.95	Ambrose B. Coleman, expenses
5.90	Lloyd G. Seely, expenses
7.90	Arthur Ottley, expenses
5.55	Marie Larsen, expenses
6.30	Anna C. Brady, expenses
6.50	May D. Dawson, expenses
3.30	Jamie Williams, expenses
25.13	Inspector Joseph B. Foley, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of July, 1953, and ending on the 31st day of July, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs....................................$472,360.21

Department of Revenue and Finance	89.534.06
Department of Public Safety	629,614.60
Department of Public Works	82,318.70
Department of Parks and Pub. Property	83,393.95
Water Department	89.419.70
and amounting in the aggregate to	$1,446,641.22

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, Warren C. Faller, on June 23rd, 1953, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety; now, therefore, be it

RESOLVED, that said resignation of Warren C. Faller, as Fireman, within the Fire Division, Department of Public Safety, be and the same, hereby, is accepted, effective August 1st, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a Contract be awarded to

Holsey Auto Sales, Inc., 2395 Boulevard, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, One (1) Automobile at the price specified in their bid, namely:

One (1) Four Door Sedan Automobile	$2,295.94
Less allowance on 1947 Oldsmobile	350.00
Delivered Price	$1,945.94

pursuant to specifications and bid, it being one of two bids received both equally low, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption, in the year for which exemption is claimed, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the R.E. Taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
849	24	Robert A. Pierro				
		3292 Blvd.	1952	38.25	38.25	12017
888	51E	Louis W. Mehl	1949	34.98	34.98	13512
	New	113 Irving St.	1950	36.61	36.61	13177
	51J		1951	36.64	36.64	13238
	Yr. 1951	Total of check			108.23	
1630	122	John R. Reo				
		46 Byrant Ave.	1952	38.25	38.25	23925
					184.73	

Cancel and Charge 1949 Pers. Taxes: 34.98
Cancel and Charge 1950 Pers. Taxes: 36.61
Cancel and Charge 1951 Pers. Taxes: 36.64
Cancel and Charge 1952 Pers. Taxes: 76.50
Charge 1949 Pers. Tax Overpayments: 34.98
Charge 1950 Pers. Tax Overpayments: 36.61
Charge 1951 Pers. Tax Overpayments: 36.64
Charge 1952 Pers. Tax Overpayments: 76.50

City Collector's Office,
July 10th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
256	21-22	The Atlantic Refining Co.				
	23-24	240-46 Erie St.	1952	$ 600	$ 45.90	2175
1850	3A	Gorlin Realty Co.				
		77 Romaine Ave.	1946	10,600	698.33	31995

1850	3A	Gorlin Realty Co. 77 Romaine Ave.	1947	10,600	819.06	30807
1850	3A	Gorlin Realty Co. 77 Romaine Ave.	1948	18.100	1,248.72	30057
1850	3A	Gorlin Realty Co. 77 Romaine Ave.	1949	5,000	349.80	29706
1957	95A	Tampa Holding Corp. 627 Bramhall Ave.	1948	1 200	82.79	33188
					$3,244.60	

Charge 1946 R.E. Tax Overpayments: $ 698.33
Charge 1947 R.E. Tax Overpayments: 819.06
Charge 1948 R.E. Tax Overpayments: 1,331.51
Charge 1949 R.E. Tax Overpyaments: 349.80
Charge 1952 R.E. Tax Overpayments: 45.90
$3,244.60

City Collector's Office,
July 9th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
213	18	Rena Zemel 452 Grove St.	1952	$ 500	$ 38.25	1267
223	28	Lena Zemel 177 — 16th St.	1948	2,500	172.48	1448
252	9	Estelle Zemel 204 Ninth St.	1948	1.000	68.99	2256
252	10	Estelle Zemel 206 Ninth St.	1948	1,000	68.99	2257
379	3	Sylvan Zemel 377 Montgomery St.	1948	1,000	68.99	4567
379	30C	Sylvan Zemel 414 York St.	1948	1,500	103.49	4562
597	7-8A	Sylvan Zemel 844-46 Newark Ave.	1948	2,000	137.98	7428
1969	41A	Raymond J. Croacher 252 Clerk St.	1948	1,000	68.99	33590
					$728.16	

Charge 1948 R.E. Tax Overpayments: $689.91

Charge 1952 R.E. Tax Overpayments:	38.25
	$728.16

City Collector's Office,
July 1st, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption, in the year for which exemption is claimed, therefore, be it

RESOLVED, that the Real Estate Taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Lot	Name and Address	Year	Amt. to Be Cancelled	Bill No.
180	29	Stanley Julewicz			
		143 Pavonia Avenue	1952	$38.25	765A
565	B2	Antonio Pastore			
		439 Baldwin Avenue	1952	27.15	6343
706½	1-2	James Castogna			
		225-7 Palisade Avenue	1952	38.25	8052
863	11	John J. Gelato			
		75 Lincoln Street	1950	36.61	12357
933	40A	Raymond C. Vogt	1950	36.61	14605
		572 Tonnele Avenue	1951	36.64	14644
935	9A	William H. Kwasnicki			
		3359 Boulevard	1952	38.25	14717A
1284½	2	William J. Raftery			
		167 Bergen Avenue	1951	36.64	17954
1294	65	Domenico A. Scarpo	1950	36.61	18056
		149 Culver Ave.	1951	36.64	18065
1359	3	Richard J. O'Reilly			
		69 Rutgers Avenue	1952	38.25	20326
1364	IP	Angelo Garegliano			
	10	321 Old Bergen Road	1952	38.25	20595
1370	A1	Rudolph Dylong			
		183 Linden Avenue	1952	38.25	20900
1373	61	John M. Lisa			
		120 Bartholdi Avenue	1952	38.25	21073
1376	42K	Willis Broady, Jr.			
		103 Old Bergen Road	1952	38.25	21254
1475	70	John Kasich, Jr.			
		48 Bidwell Avenue	1952	38.25	23068
1765	37A	Anthony L. Senk			
		312 Ege Avenue	1952	38.25	25793
1780	126	Stanley C. Brozowski			
		282 Grant Avenue	1952	38.25	26439
1784	12A	Walter Wlosek			
	13A	2168-70 Boulevard	1952	38.25	26519
1802	8	Nunzio Letteri			
		205 Clinton Avenue	1951	36.64	27328

1807	9	Sylvester A. Walsh, Jr. 233 Harrison Avenue	1949	34.98	28004
1832	24	Thomas Torpey 15 Glenwood Avenue	1952	38.25	28504
1836½	20	Thomas D. Scott 24 Highland Avenue	1951	36.64	28686
1924	01	Robert T. Greene 9 Astor Place	1952	38.25	31348
1965	G	Thomas P. Lynch 265 Randolph Avenue	1951	33.00	32663
1983	G-H	Henry F. Green 78 Orient Avenue	1952	38.25	33336
2001	12A	William A. Kwiatkowski 130 Carteret Avenue	1952	38.25	34331
2009	7A	Arthur M. Loftsrom 166 Arlington Ave.	1952	38.25	34463
2009	46C	Dominick Falcicchio 99-99A Randolph Avenue	1952	38.25	34502
2010	41	Alfred J. Pniewski 185 Arlington Avenue	1952	38.25	34543
2015	A12	Vitale Gualtieri 60 Randolph Avenue	1952	38.25	34748

Cancel and Charge 1949 R.E. Taxes: $ 34.98
Cancel and Charge 1950 R.E. Taxes: 109.83
Cancel and Charge 1951 R.E. Taxes: 216.20
Cancel and Charge 1952 R.E. Taxes: 792.15

City Collector's Office,
July 7th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption, in the year which exemption is claimed, therefore, be it

RESOLVED, that the Personal Taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
7	John J. Flaherty, 1 Exchange Pl.	1937	$ 9.16	50026
		1937	8.85	50018
71	Frank Pariso, 60 Montgomery St.	1941	15.65	50479A
181	Bruno Polichemi, 140 Pavonia Ave.	1951	7.33	50521
		1952	7.65	50534
206	Patsy D. Scalcione, 191 Bay St.	1943	5.75	50913
		1944	6.17	50789
		1951	7.33	50607
234	John Broderick, 290 Grand St.	1952	22.95	50755
239	Dr. Meyer Goldstein, 317 Grove St.	1952	22.95	50792
241	Samuel G. Flitter, 361 Grove St.	1952	38.25	50870

257	John F. Murphy, 597 Grove St.	1945	12.14	51039
		1946	13.18	50876
		1947	15.45	50925
		1948	13.80	50895
		1949	13.99	50929
		1950	14.64	50922
		1951	14.65	50911
340	Theodore J. Teti, 372 Grand St.	1952	38.25	51247
382	Joseph A. Piserchia, 94 Brunswick St.	1952	38.25	51423
414	John J. Marchese, 326 Newark Ave.	1950	36.61	51546
415	Conno Rossi, 340 Newark Ave.	1952	38.25	51636
415	James J. Stiso, 390 Fifth St.	1952	38.25	51640
501	Milton Siegel, Various Locations	1952	38.25	51813
513	George Prange, 515 Newark Ave.	1946	32.94	51666
		1947	38.64	51770
		1948	34.50	51686
		1949	34.98	51710
		1950	36.61	51715
		1951	36.64	51717
		1952	38.25	51823
382	Joseph A. Piserchia, 94 Brunswick St.	1950	36.61	51327
		1951	36.64	51303
527	Cosimo Caserta, 602 Newark Ave.	1950	36.61	51823
		1951	36.64	51836
		1952	38.25	51944
558	Angelo Re Rosa, Salvatore F. Amato 400 Baldwin Ave.	1952	36.64	52022
559	Charles F. Ivins, 414 Baldwin Ave.	1952	38.25	52032
565	Adolf J. Filipowicz, 80 Beacon Ave.	1952	15.30	52059
570	Salvatore R. Venezia, 86 Central Ave.	1952	22.95	52068
574	Patsy Di Martino, 674 Summit Ave.	1952	38.25	52079
596	Joseph Dorosin, 822 Newark Ave.	1952	38.25	52284
702	John R. McCarthy, 459 Baldwin Ave.	1952	38.25	52380
712	Ralph A. Rossi, 264 Palisade Ave.	1952	15.30	52407
712	Thomas A. Daly, 250 Palisade Ave.	1952	38.25	52406
749	William H. Wright, 386 Palisade Ave.	1952	38.25	52548
754	Arthur Asher, 117 Griffith St.	1952	38.25	52583
758	Nathan A. Lunapiena Anthony A. Lunapiena 445 Palisade Ave.	1952	61.20	52602
762	Herman J. Tillman, 107 Bowers St.	1952	17.45	52644
773	John J. Rohrlack, 58 Bowers St.	1951	29.31	52530
		1952	30.60	52724
791	Irving W. Munitz, 476 Central Ave.	1952	38.25	52816
792	Michael J. Romano, 100 Congress St.	1952	22.95	52821
853	Frank P. Nicholson, 895 Summit Ave.	1952	22.95	54113
895	Herbert J. Tilton, 3696 Blvd.	1951	36.64	52949
		1952	38.25	54269
929	John M. Novak, 157 Lincoln St.	1952	22.95	54355
934	Benny Rubino, 3377 Blvd.	1952	22.95	54373
979	Matthew F. Lynch Alfred J. Ponterdolph 577-79 Tonnele Ave.	1952	76.50	54442

Cancel and Charge 1936 Personal Taxes: $ 9.16
Cancel and Charge 1937 Personal Taxes: 8.85

Cancel and Charge 1941 Personal Taxes:	15.65
Cancel and Charge 1943 Personal Taxes:	5.75
Cancel and Charge 1944 Personal Taxes.	6.17
Cancel and Charge 1945 Personal Taxes:	12.14
Cancel and Charge 1946 Personal Taxes:	46.12
Cancel and Charge 1947 Personal Taxes:	54.09
Cancel and Charge 1948 Personal Taxes:	48.30
Cancel and Charge 1949 Personal Taxes:	48.97
Cancel and Charge 1950 Personal Taxes:	161.08
Cancel and Charge 1951 Personal Taxes:	205.18
Cancel and Charge 1952 Personal Taxes:	1,071.54

City Collector's Office,
July 10th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 60.609, dated July 1, 1953, to the order of William J. Gaffney, in the amount of $174.34, for services rendered as Fire Captain, for the period ending June 30th, 1953, Department of Public Safety, Account No. 601; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank to stop payment thereon; now, therefore be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 60,609, dated July 1, 1953, in the sum of $174.73; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account warrant in like amount to the order of William J. Gaffney, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date by this bank.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, the following Machines:

One (1) each Automatic Offset Duplicator, paper size, 11″ wide x 14″ long maximum, with automatic numbering attachment.

One (1) each Automatic Offset Duplicator, paper size, 18″ wide x 20″ long maximum.

One (1) each Automatic Power Paper Drilling Machine.

One (1) each Hand Operated Lever Paper Cutter, maximum width of cut 26½″.

Two (2) each Plate Storage Cabinets, as specified.

WHEREAS, this Board of Commissioners has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, N. J., the following:

Iron Body Bronze Mounted Mechanical Joint Gate Valves
and
Stems, Screw Sleeves, Covers and Bases for Water Gate Boxes

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City was engaged in litigation with the Tracy Towing Lines, Inc.; and

WHEREAS, judgment was rendered against the City of Jersey City; and

WHEREAS, the Honorable Thomas F. Meaney adjudged that the Tracy Towing Lines, Inc., recover its costs taxed at the sum of $245.08 in the above litigation;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the judgment entered by the Federal District Court in favor of Tracy Towing Lines, Inc., as follows:

Taxed costs	$245.08

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on February 11, 1953, the City Collector's Office rendered Tax Searches Nos. 122904 and 122905, City Comptroller's Nos. 97623, and 97624, respectively on property known as lots 21 and 22 in City Block 1786, also known as 190-192 Orient Ave., and

WHEREAS, due to duplication of lot numbers in said block on the same page in the 1952 tax rolls, the following unpaid taxes were omitted from said Search Certificates, viz.:

Lot	Bill No.	1952 Principal
21	26559	68.85
22	26560	91.80

and

WHEREAS, relying on the tax searches said property changed ownership, and

WHEREAS. Revised Statutes of New Jersey Chapter 54:5-17 shows that "A person who shall acquire for valuable consideration an interest in land covered by an official tax search, in reliance on that search, shall hold such interest free from any municipal lien held by the municipality not shown on that search"
and

WHEREAS, the former owner of said property now consents to paying the principal amount of said unpaid taxes due without accrued interest, THEREFORE, BE IT

RESOLVED, that the City Collector be and he is hereby authorized to accept said 1952 taxes without interest.

City Collector's Office,
July 14, 1953, WB.CAS.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle. Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 86A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, and duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the street number 169 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Nicholas Amabile, and Edith Amabile, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Nicholas Amabile and Edith Amabile, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 85A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S 33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, and duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the street number 173 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which its has any right, title or interest,

and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Alfred Angowski and Ethel Angowski, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Alfred Angowski and Ethel Angowski, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3.300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 29A, City Block 1412, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-3," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1892, and which premises are also commonly known as and by the street number 117 Neptune Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles

R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323. P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provsions of subsectons D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Theodore Wotanowski who presently resides in and occupies said premises as a dwelling, for the sum of $3,950.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Theodore Wotanowski who presently resides in and occupies said premises as a dwelling, for the sum of $3,950.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

Lot 103A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33." heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, and duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the street number 137 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergncy Housing Law, Chapter 323, P.L. 1946, as amended and supplementedd (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Angelo Senecke and Catherine Senecke, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Angelo Senecke and Catherine Senecke, his wife, who presently reside in and occupy said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 99A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, and duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the street number 145 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Adminstrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to William Reddington who presently resides in and occupies said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City. does hereby authorize the Administrator mentioned in said Act to sell. on its behalf, the lands and premises hereinbefore mentioned. at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to William Reddington who presently resides in and occupies said premises as a dwelling, for the sum of 3 300.00 cash. pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City. conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS. by resolution heretofore adopted, the Director of Revenue and Finance, acting as City Comptroller and City Treasurer. with other officers of the City of Jersey City, charged with the duty and responsibility of preparing and signing any and all checks. legally authorized for payment by this Commission, were empowered and directed to provide for and install a system of mechanical check printing and signing of said checks; and

WHEREAS, Joseph F. S. Fitzpatrick, was appointed by this Commission as City Comptroller of Jersey City at a meeting of the Commission held May 19, 1953; Now, therefore, be it

RESOLVED, that all such legally authorized checks. drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds shall bear the following signatures, mechanically printed or signed by hand:

Joseph F. S. Fitzpatrick, City Comptroller;

Donald Spence, City Treasurer;

James A. Tumulty, City Clerk; and be it further

RESOLVED. that in the absence of or because of the incapacity of either or all of the above named officials, said checks shall bear the following signatures, mechanically printed or signed by hand, in the respective alternatives as follows:

John L. Johnston, for the Comptroller

Louis Geiger, for the Treasurer

Robert E. Lee, for the City Clerk; and be it further

RESOLVED, that all checks for payment against the Bond Account of the City of Jersey City. the Interest Account of Jersey City, and or for the transfer of City funds between designated banks or depositories of City funds, shall bear the signatures of:

Joseph F. S. Fitzpatrick, City Comptroller;

Donald Spence, City Treasurer;

or in the absence of or incapacity of the City Comptroller or the City Treasurer, or both, said checks shall bear the signatures of. in the alternative for such officers:

John L. Johnston, for City Comptroller;

Louis Geiger, for City Treasurer; and be it further

RESOLVED, that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited. be, and they are hereby, authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to rescind certain bond ordinances heretofore adopted by the Board of Commissioners of the City of Jersey City." (Ordinance No. K-1402, $17,418.28—Nov. 21, 1950; $25,000.00—Oct. 3, 1950; $34,847.72—May 3, 1949.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance changing the alignment of Sterling Avenue at McAdoo Avenue in the Cty of Jersey City, in order that said realignment may conform to the present existing physical pavement and conditions of said Sterling Avenue at McAdoo Avenue. (City Ordinance No. K-1403.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to extinguish and release the public rights in and to vacate a portion of Culver Avenue, Bayview Avenue and West View Court in the City of Jersey City, Hudson County, New Jersey." (Franchise Ordinance No. K-637.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

Prior to roll call on introduction of the two foregoing ordinances, Commissioner Eggers observed:

These are ordinances relating to the ball park property and the future development of it in the building of homes. I voted no on previous ordinances relating to this property and stated my reasons.

I am not against housing in itself or the development or the building of new housing. I have always consistently voted no on the ball park property because title is in doubt and because it is now the subject of investigation in a taxpayer's suit, and only recently became the subject of a further investigation by the Prosecutor of the Pleas of Hudson County.

For that reason, until such time as the property is cleared up and Mr. Weber is produced to explain his part in the deal, I vote No.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to extinguish and release the public rights in and to vacate a portion of a street only identified on some maps as a proposed future street in the City of Jersey City, Hudson County, New Jersey." (Franchise Ordinance No. K-638.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk, for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the following property be immediately accepted as a public street, and dedicated as a public street and highway, when the aforesaid street or property be completed in accordance with the specifications and requirements of the City of Jersey City as more particularly set forth by the Office of the Engineer of the City.

Said proposed street or streets are described as follows:

BEGINNING at a point in the northeasterly line of Audubon Avenue, said point being distant south forty-two degrees, four minutes east (S. 42 degrees 04 minutes E.), three hundred fifty feet and seventy-eight one hundredths of a foot (35078') from the corner formed by the intersection of said northeasterly line of Audubon Avenue, and the southeasterly line of West Side Avenue, and running thence (1) north forty-seven degrees, fifty-six minutes east (N. 47 degrees 56 minutes E.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32) to the beginning of a curve to the right; thence (2) along the arc of said curve to the right having a radius of two hundred ninety-four (294.00′) feet, a distance of six hundred ninety-three feet and twenty-four one-hundredths of a foot (693.24) to the beginning of a curve to the left; thence (3) along the arc of said curve to the left, having a radius of fifteen (15.00′) feet, a distance of twenty-one feet and thirty-seven one hundredths of a foot (21.37′) to a point of tangency; thence (4) forty-nine feet and forty-seven one-hundredths of a foot (49.47) to the beginning of a curve to the left; thence (5) along the arc of said curve to the left, having a radius of one hundred ten (110.00′) feet, a distance of thirty-one feet and twelve one-hundredths of a foot (31.12′) to a point of tangency; thence (6) ninety five feet and fifty one-hundredths of a foot (95.50′) to the beginning of a curve to the right; thence (7) along the arc of said curve to the right having a radius of one hundred thirty-eight (138.00′) feet, a distance of one hundred twenty-seven feet and forty-four one-hundredths of a foot (127.44′) to a point; thence (8) south forty-seven degrees, eleven minutes, twenty seconds west (S. 47 degrees 11 minutes W.) sixty (60.00′) feet to a point; thence (9) northwesterly along the arc of a curve to the left having a radius of seventy-eight (78.00′) feet, a distance of seventy-two (72.00′) feet to a point of tangency; thence (10) ninety-five feet and fifty one-hundredths of a foot (95.50′) to the beginning of a curve to the right; thence (11) along the arc of said curve to the right having a radius of one hundred seventy (170.00′) feet, a distance of forty-eight feet and ten one-hundredths of a foot (48.10′) to a point of tangency; thence (12) forty-nine feet and forty-seven one-hundredths of a foot (49.47′) to the beginning of a curve to the left; thence (13) along the arc of said curve to the left having a radius of fifteen (15.00′) feet an arc distance of twenty-one feet and thirty-seven one-hundredths of a foot (21.37′) to the beginning of a curve to the right; thence (14) along the arc of said curve to the left having a radius of two hundred ninety-four (294.00′) feet, a distance of one hundred forty-four feet and forty-five one-hundredths of a foot (144.45′) to a point of tangency; thence (15) south forty-seven degrees, fifty-six minutes west (S. 47 degrees 56 minutes W.), four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to a point in the northeasterly line of Audubon Avenue; thence (16) north forty-two degrees, four minutes west (N. 42 degrees 04 minutes W.) along said northeasterly line of Audubon Avenue, sixty (60.00′) feet to a point; thence (17) north forty-seven degrees fifty-six minutes east (N. 47 degrees 56 minutes E.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to the beginning of a curve to the left; thence (18) along the arc of said curve to the left having a radius of two hundred thirty-four (234.00′) feet, a distance of seven hundred thirty-five feet and thirteen one-hundredths of a foot (735.13′) to a point of tangency; thence (19) south forty-seven degrees, fifty-six minutes west (S. 47 degrees 56 minutes W.) four hundred thirty-two feet and thirty-two one-hundredths of a foot (432.32′) to a point in the northeasterly line of Audubon Avenue; thence (20) north forty-two degrees, four minutes West (N. 42 degrees 04 minutes W.) along said northeasterly line of Audubon Avenue, sixty (60.00′) feet to the point of beginning.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance amending an Ordinance entitled 'An Ordinance establishing and adopting a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3—City Ordinance No. K-1320." (City Ordinance No. K-1404.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk, for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Edna Smith, then employed as a food service worker in the Jersey City Medical Center, did on May 20, 1952, in the course and scope of her employment, sustain certain permanent injuries of an orthopedic nature; and

WHEREAS, on May 20, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination, award and rule for judgment on Claim Petition No. B-17072, in favor of the said Edna Smith, petitioner, and against the City of Jersey City, respondent, making awards as follows:

To Edna Smith for disability, partial total in character, and permanent in quality, amounting to 4% of total permanent disability, equivalent to 22 weeks at the compensation rate of $30 per week, amounting to a total of	$660
To Jack E. Marcus, M.D., for medical examination and testimony in behalf of petitioner	35
(of which $15 is assessed against and to be paid out of petitioner's award, and $20 to be paid by respondent)	
To J. Edward Bennett, counsel fee as attorney for petitioner	115
(of which $40 is assessed against and to be paid out of petitioner's award, and $75 by respondent)	
To North Jersey Reporting Service, stenographic fee assessed against respondent	10

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards as aforesaid, as follows:

To Edna Smith for partial total permanent disability amounting to 4% of total permanent disability, or 22 weeks at $30 per week, making a total of			$660
Less fees assessed against petitioner's awards as follows:			
Dr. Jack E. Marcus	$15		
J. Edward Bennett	40	$55	605
To Jack E. Marcus, M.D., for medical examination and testimony in behalf of petitioner, portion of fee assessed against petitioner			15
To Jack E. Marcus, M.D., for medical examination and testimony in behalf of petitioner, portion of fee assessed against respondent			20
To J. Edward Bennett, attorney for petitioner, portion of counsel fee assessed against petitioner			40
To J. Edward Bennett, attorney for petitioner, portion of counsel fee assessed against respondent			75
To North Jersey Reporting Service, stenographic fee assessed against respondent			10

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, Federal rent control is presently due to expire on July 31st, 1953; and

WHEREAS, the "State Rent Control Act of 1953" contains a provision that rent control under said act shall be operative in any municipality in which the governing body shall adopt a resolution reciting that there is a housing space shortage therein and that rent control is required in such municipality for the protection, safety, health and general welfare of the people of such municipality; and

WHEREAS, there does exist in the City of Jersey City, New Jersey, a housing space shortage, and rent control is required therein for the protection, safety, health and general welfare of its people; and

WHEREAS, said "State Rent Control Act of 1953" provides that resolutions may be adopted by the governing bodies of municipalities, in anticipation of the cessation of Federal rent control; and

WHEREAS, a copy of this resolution has been heretofore duly published as required by law;

THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, New Jersey, which is the governing body of the said City of Jersey City, does hereby declare that a housing space shortage does exist in said City of Jersey City, and that rent control is required therein for the protection, safety, health and general welfare of its people; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is, hereby directed to transmit a certified copy of this resolution to the State Rent Control Director, at Trenton, New Jersey; and further, that a like copy be transmitted by said City Clerk to the Hudson County Rent Control Agency, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted, to this Board, specifications for furnishing and delivering to the several Muncipal Buildings within the City of Jersey City, for a period of One (1) Year, commencing September 1st, 1953, and ending August 31st, 1954, Fuel Oil No. 2, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to

Holsey Auto Sales, Inc., 2395 Boulevard, Jersey City, New Jersey for furnishing and delivering to the Department of Public Affairs, Jersey City, One (1) Automobile at the price specified in their bid namely:

One (1) Four Door Sedan Automobile	$2,460.94
Less allowance on 1951 Chevrolet	1,375.00
Delivered Price	$1,085.94

pursuant to specifications and bid, it being one of two bids received both equally low, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, it is proposed to construct a housing project or projects pursuant to the provisions of The Limited Dividend Housing Corporations Law of the State of New Jersey, Chapter 184, Laws of 1949 as amended and supplemented which housing project or projects will be located within the municipality of the City of Jersey City and more particularly described as follows:

Beginning at a point on the northerly side of Audubon Avenue 1,097.42 feet from the intersection of the said side of Audubon Avenue and the easterly side of Westside Avenue and continuing thence from said point north 49 degrees 43 minutes 54 seconds east 409.89 feet to a point, which point is the beginning point of the following described property and from said point of beginning running thence (1) south 42 degrees 04 minutes east 28.54 feet to a point; thence (2) north 36 degrees 35 minutes east 132.60 feet to a point; thence (3) north 49 degrees 43 minutes 54 seconds east 228.96 feet to a point on the southerly side of Culver Avenue; thence (4) along said side of Culver Avenue south 41 degrees 53 minutes 40 seconds east 60 feet more or less to a point; thence (5) south 49 degrees 43 minutes 54 seconds 362 feet more or less to the point or place of beginning and

Block No.	Lot No.
1284	1-2-3-4-5-6-7-8-9-10-11B-A-B-11-11A-12
1298	2E-2F-2D-C2-C4
1298A	1A
1300	48-49-50-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-4
1300A	121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136

WHEREAS, an application or applications will be made to the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, pursuant to the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949, as amended and supplemented for the approval of a certificate of incorporation of a Limited Dividend Housing Corporation or certificates of incorporation of Limited Dividend Housing Corporations and for the approval of the housing project or projects to be constructed, maintained and operated by the proposed corporation or corporations on the aforesaid described area.

WHEREAS, the proposed project or projects will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey; and

WHEREAS, pursuant to the provisions of the Limited Dividend Housing Corporations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for this Board to certify that this Board approves of the development of the proposed project or projects; and

WHEREAS, this said described area is unimproved vacant land, which has remained so for a period of 10 years prior to the determination hereinafter referred to, and which land by reason of its location or topography or nature of the soil, is not likely to be developed through the instrumentality of private capital; and

WHEREAS, the growing or total lack of proper utilization of the aforesaid described area caused by the condition of title, diverse ownership of the real property therein and other conditions has resulted in a stagnant and unproductive condition of land potentially useful and valuable for contributing to and serving the public health, safety and welfare; and

WHEREAS, there is a severe housing shortage in this City which must be alleviated immediately; and the ordinary processes of private enterprise have failed to provide adequate housing accommodations for the residents of our city at rentals or carrying charges which they can afford to pay; and

WHEREAS, the proposed project or projects will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at moderate carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority for families of middle income; and

WHEREAS, the proposed project or projects conforms to the Master Plan of the City of Jersey City; and

WHEREAS, this Board has fully considered the housing problem in the City of Jersey City and the growth of blighted areas, loss of tax revenues and the economic and social factors affecting the City and its residents flowing therefrom on the basis of which this Board deems it advisable in the best interests of the City of Jersey City to determine and find as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that it finds and certifies that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project or projects will meet an existing housing need;

(c) The proposed project or projects conform to the requirements of all applicable ordinances of the City of Jersey City;

(d) It (Board of Commissioners of the City of Jersey City) approves of the development of the proposed project or projects; and

BE IT FURTHER RESOLVED, that this Board finds that the aforesaid described proposed project area is blighted within the purview and meaning of the statutes in such cases made and provided; and

BE IT FURTHER RESOLVED, that this Board finds that the proposed project or projects is and will be an improvement made for the purposes of clearance, replanning, development or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board approves of the development of the proposed project or projects; and

BE IT FURTHER RESOLVED, that this Board finds the construction, maintenance and operation of the proposed project or projects is a public purpose and a public use and a necessity in the public interest and will promote the health, safety, morals, welfare and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED, that this Board does hereby adopt the within Resolution and make the determinations and findings therein contained by virtue of, pursuant to and in conformity with the provisions of the Limited Dividend Housing

Corporations Law, Chapter 184, Laws of 1949 as amended and supplemented; with the intent and purpose that Authority shall rely thereon in approving the certificates of incorporation of Limited Dividend Housing Corporation or Corporations and the housing project or projects proposed to be constructed, maintained and operated in the aforesaid described area and with the further intent and purpose that the proposed project or projects and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented; and that in lieu of taxes, said housing corporation or corporations shall make to the City of Jersey City payment of an annual service charge for municipal services in an amount of 10% of the annual gross shelter rents or 10% of the annual gross shelter carrying charges obtained from the project or projects.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER EGGERS:

Before we adjourn, I want to make a statement against the creation of authorities and the extension of powers. In Jersey City at the present time we have a number of such authorities which were created by this present Board of Commissioners.

For instance, we have the Sewerage Authority which is, as I understand, a thirty million dollar project; we have the Parking Authority; we have the Incinerator Authority and various other authorities which in my estimation, is a delegation of powers which properly belong to the City Commission.

In the creation of all of these authorities, there are no reports that are ever made to this Commission as to how many employees they have, how much money is spent, how much was originally allocated or appropriated for it.

For that reason, I think we are remiss in our duty to the people of Jersey City when we don't have control over them by which we can be accountable to the people of Jersey City. Members of these authorities were not elected by the people; we were.

It has been said by you and other members of this Commission that they are autonomous bodies and are responsible to no one. In my mind that is not a democratic form of government.

To illustrate the point, at the meeting of June 2nd I addressed a question to you in the presence of Mr. Hayden, the Counsel to the Incinerator Authority. I asked then for certain information as to how much the original appropriation was that was received by the Incinerator Authority, how many employees they had, how much they had spent up until that date. You in turn ordered Mr. Hayden to see that that information was produced for me.

I reiterated my request at the meeting, I think, of June 16th. There was no information furnished to me. I sent a letter to the Incinerator Authority and demanded the information and asked if they were refusing to supply it to me or to give it to me in view of your order to Mr. Hayden, the direction that you made right here.

I was informed by Mr. Byrne of the Incinerator Authority that they had held a meeting and passed a resolution in which they had agreed to furnish me the information. I have subsequently received a letter from them in which they wanted to know what information I wanted, after you had specifically ordered them to give it, and that young lady had taken it down.

Now, up to date I have not received any information from the Incinerator Authority. I understand also from the newspapers that the counsel representing the taxpayers' probe and the accountants had to go to Court and try to secure the information that I'm trying to secure as a member of this Commission, and that the answer they received from the Incinerator Authority is that they are an autonomous body and they are accountable to no one.

If that is so, then I say, Mr. Mayor, we are remiss in our duties unless we make these people, every authority, accountable to the people of Jersey City through this Commission and have them furnish us a report of their present status so we know exactly how many employees they've got, how much money they have spent, how much was originally appropriated to them, so that we can render our report to the people of Jersey City.

Now, the question I direct to you, Mr. Mayor, is this: Are we going to get that information from the Incinerator Authority or are you in agreement that they are an autonomous body and should not give us information?

By MAYOR KENNY:

Legally, I couldn't answer your question. My own impression and the one that I have always stated is that any record belonging to an autonomous body or any other body is a public record and should be available to any citizen of Jersey City.

By COMMISSIONER EGGERS:

That doesn't answer the question.

Do you agree that they are not giving the information?

By MAYOR KENNY:

I said that legally I couldn't answer the question because they may be guided by the advice of Mr. Schloeder, their counsel.

By COMMISSIONER EGGERS:

Well, I want to introduce a resolution now, a verbal or oral resolution, that the Incinerator Authority of Jersey City be herewith dissolved after winding up their business properly in accordance with the law.

I ask for a second on my motion.

By COMMISSIONER RINGLE:

I will second that motion.

By the CITY CLERK:

The motion has been made and seconded.

Commissioner Berry?

By COMMISSIONER BERRY:

No.

By the CITY CLERK:

Commissioner Ringle?

By COMMISSIONER RINGLE:

Yes.

By the CITY CLERK:

Commissioner Eggers?

By COMMISSIONER EGGERS:

Aye.

By the CITY CLERK:

Commissioner Spence?

By COMMISSIONER SPENCE:

No. I qualify my no vote because I think that this is something that would require further understanding on my part as to what Commissioner Eggers means by "when they wind up their business" or words to that effect.

I would like a qualification as to just what he means.

By COMMISSIONER EGGERS:

Wind up their business within a reasonable time by closing out their books, and they can do it under the guidance of their counsel, their audit to Mr. Sternkopf, and render a full report to the City Commission of their present status.

By COMMISSIONER SPENCE:

Then my vote is no.

By the CITY CLERK:

Mayor Kenny?

By MAYOR KENNY:

No.

On motion of Commissioner Berry, seconded by Commissioner Eggers and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of July, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
JOHN V. KENNY
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST 1953

JOHN V. KENNY, *Mayor* BERNARD J. BERRY FRANK H. EGGERS JOSHUA RINGLE DONALD SPENCE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF AUGUST 1953

Meeting of AUGUST 4, 1953

Minutes of a Regular Meeting of the Board of Commissioners of City of Jersey City, New Jersey, held on Tuesday, August 4th, 1953, in the Assembly Chambers, City Hall, Jersey City, New Jersey.

The Mayor called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Absent: Commissioner Ringle.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

PETITIONS AND COMMUNICATIONS

From owners and residents, vicinity of 602 Palisade Avenue, Jersey City, N. J.. petitioning Board to revoke building permit issued to one Mr. VanDewal to erect garages on rear of said property.

Received and referred to director Spence.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of Mittermeyer Nursery Corporation in the aggregate sum of $2,320.00 for trees, approved for payment for the Department of Parks and Public Property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Three Hundred and Eighty-nine Dollars and Seventy-five Cents ($389.75) for ten (10) bills and claims due for payment by the Department of Public Safety.

$ 78.75	A. Brauer and Sons Coal Co., fuel oil
56.25	A. Brauer and Sons Coal Co., fuel oil
12.75	Anderson-Simmons Corporation, lumber
109.00	Alco Hardware and Tool Co., flag bases, etc.
	N.C.
11.00	Daniel E. McNulty, photographs
30.00	Daniel E. McNulty, photographs
17.00	Daniel E. McNulty, photographs
25.00	Daniel E. McNulty, photographs
25.00	Daniel E. McNulty, photographs
25.00	Daniel E. McNulty, photographs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,464.22 for 8 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$339.85	New Jersey Bell Telephone Co., telephone service
450.00	161 Bright St. Corp., rent
450.00	161 Bright St. Corp., rent
2.00	John Weber & Son, saws sharpened
234.32	Alco Hardware & Tool Co., supplies
10.50	Charles Weinacht Stationery Co., supplies
598.80	Public Service Electric & Gas Co., electric and gas
	N.C. VOUCHER
378.75	James L. McNamara, uniform pressing

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggre-

gate sum of $1.029.16 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 42.00	Hudson Dispatch, advertisement
19.90	J. Liberman & Co., supplies
175.00	Office Machines & Equip. Corporation, typewriter
12.15	New Jersey Bell Telephone Company, service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
5.50	Office Machines & Equipment Corp., typewriter maintenance
3.48	Public Service Electric and Gas Company, electric service
15.60	Public Service Electric and Gas Company, elec. and gas service
30.10	New Jersey Bell Telephone Company, service
7.75	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
543.24	A. Steiert & Son, Inc., supplies
110.79	Baldwin Lumber-Junction Milling, Inc., supplies
31.80	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equip. Corp., typewriter maintenance
5.85	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $6.678.19 for 60 vouchers, approved for payment for the Department of Parks and Public Property.
For 1953 Account

$ 39.60	The Evening Jnl. Assn., advertising
66.85	K-R Services, Inc., repairs, Bendix washer
9.50	Burroughs Corporation, services
8.70	Burroughs Corporation, services
37.44	The Evening Jnl. Assn., advertising
13.00	Daniel E. McNulty, photographs
18.00	Daniel E. McNulty, photographs
15.60	The Greenville Mdse. Co., playground games
480.00	Henry Klie, Inc., insurance, swm. pool
26.40	Hudson Dispatch, advertising
24.50	The Curtain Mart, bath towels, pub. baths
12.00	Jay's Sportwear, Inc., uniforms, park police
27.00	Hudson Dispatch, advertising
936.00	Musicians Local No. 526, concerts, block dances
308.52	Thomas Moore, services
39.00	Harold Login, expenses
626.50	Sundry Persons, league officials
12.00	James Duane, services, league
39.00	Michael Filosa, services, league
69.00	Walter Hogan, services, league
57.00	James Iacouzzi, services, league
64.00	Stephen Leon, services, league
69.00	Carmine Pierro, services, league
15.00	Mario A. Sancio, services, league

72.00	Anthony S. Simonelli, services, league
18.18	N. J. Bell Telephone, services
2.60	Union Towel Supply, services
40.40	P. S. Electric & Gas, services
59.20	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
81.80	P. S. Electric & Gas, services
37.50	Horace B. Garrison, saws
112.50	A. Brauer & Sons, fuel oil
792.00	Blue Flame Distributors, water heater
195.48	Montgomery Pipe, plumbing supplies
178.08	Montgomery Pipe, plumbing supplies
86.78	Newark Tile Supply, tile
18.00	J. C. Glass Co., glass
220.00	Peter Henderson & Sons, arsenate of lead
57.50	George Brunson Co., caps, park police
21.70	Edward Ruskin, hardware
37.75	Gall & Sanders, fence
4.26	Edward Ruskin, hardware
1.75	Union Towel, service
11.20	N. J. Bell Telephone, service
121.78	Ed Franco, trophies
55.00	Union Printing, postal cards, leagues
476.20	Simonetti & Sullivan, baseball supplies
7.75	N. J. Bell Telephone, services
10.75	N. J. Bell Telephone, services
50.00	Horace B. Garrison, saws
6.50	Hudson Builders, lime
23.24	Hudson Builders, muriatic acid
53.76	Montgomery Pipe, plumbing supplies
215.70	Baldwin Lumber, lumber
42.40	John F. Maue, repairs, elec. hammer
148.65	Edward Ruskin, hardware
233.61	Edward Ruskin, hardware
14.00	Baldwin Lumber, lumber
156.21	Sweet-Orr & Co., uniforms, park police

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18,440.86, for 80 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 12.00	Electric Products, Inc., supplies
592.00	Electric Products, Inc., supplies
221.00	Perkins Nursery, supplies
424.00	Union Printing Co., supplies
192.00	Union Printing Co., supplies
24.96	The Todd Company, Inc., supplies
7.60	The Todd Company, Inc., supplies
5.00	Plaza Towel Service, services

15.00	Union Printing Co., supplies
11.00	New Jersey Bell Telephone Co., services
17.06	Office Machines & Equipment Corp., services
169.02	Charles Weinacht Stationery Co., supplies
200.00	Jacob Gould, rental
840.00	Terminal Printing & Publishing Co., supplies
26.60	Charles Weinacht Stationery Co., Inc., supplies
17.75	New Jersey Bell Telephone Co., Inc., services
25.50	Monroe Calculating Machine Co., Inc., services
42.50	Ed Franco Sport Center, supplies
33.85	N. J. Bell Telephone Co., services
171.95	Anthony V. R. Avallone, services
15.00	Anthony V. R. Avallone, services
100.00	Maxiamillion Czerminski, deed
20.00	Lawrence A. Geraghty, commission
51.75	John J. La Fianza, Jr., services
43.50	Otis Elevator Co., services
40.50	Western Union Telegraph Co., services
93.00	John W. Henderson, services
32.99	P. M. Hardware Corp., supplies
2.50	Square Electric Supply & Fixture Corp., supplies
2.15	Jewel Electric Supply Co., supplies
75.00	Howard R. Weil, services
200.00	Register of Hudson County, dep. filing fees
60.00	Sanborn Map Co., services
291.25	Mullers Automotive Service, supplies
5,130.00	Security Banknote Company, supplies
125.00	Jersey City Building Supply & Wrecking Co., Inc., services
18.00	Burroughs Corporation, services
10.56	Hudson Dispatch, advertising
10.62	The Evening Journal Association, advertising
11.80	Henry B. McFarland, expenses
76.50	Keith Lee, services
69.24	Hannoch, Lasser, Weinstein & Myers, services
897.00	Jersey City Supply Co., supplies
626.49	Adams Press, Inc., supplies
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	David R. Smith, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
39.50	John F. Trainor, services
999.00	Matthew Buda and Anastasia Buda, repairs
4.50	Leroux Typewriter Service, services
25.46	Schenck and Schenck, Inc., insurance prem.
46.26	Schenck and Schenck, Inc., insurance prem.
36.49	Schenck and Schenck, Inc., insurance prem.
118.23	Schenck and Schenck, Inc., insurance prem.
909.29	Schenck and Schenck, Inc., insurance prem.
82.13	Schenck and Schenck, Inc., insurance prem.
5.85	S. Davis & Company, reimbursement
60.00	Dr. Joseph Visconti, services
416.66	Charles F. Evans, services
520.83	William Robertson, Jr., services
312.50	John J. Mantell, services
45.00	The Daily Real Estate Report, services

20.00	Joseph Barry, expenses
81.18	Jos. M. Byrne Co., insurance prem.
47.25	Leo S. Sullivan, services
75.00	John D. Kennelly, postage
31.14	Schenck and Schenck, Inc., insurance prem.
145.83	William F. DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
200.00	John J. Gorman, services
520.83	Frank J. McLaughlin, services
375.00	Samuel Sutphen, services
45.00	Abraham Lightdale, expenses
93.80	John B. Graf, reimbursement
187.50	Herman Brandes, services
187.50	Anthony B. Peduto, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2.201.98 for twenty-eight (28) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 22.00	C. I. Class, repairs
400.00	Wm. C. Reppenhagen, bus hire
132.00	Bernice Kovar, services
11.70	Burroughs Corporation, service
60.64	Jersey Central Power & Light Co., service
118.87	Jersey Central Power & Light Co., service
8.10	Union Towel Supply Division, towel service
11.00	Office Machines & Equipment Corp., typewriter maintenance
6.00	Public Service Electric and Gas Company, service
16.48	Public Service Electric & Gas Co., electric service
97.24	Public Service Electric & Gas Co., electric service
51.75	New Jersey Bell Telephone Company, service
23.00	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
17.80	New Jersey Bell Telephone Company, service
62.85	New Jersey Bell Telephone Company, service
120.80	New Jersey Bell Telephone Company, service
5.50	Office Machines & Equipment Corp., service
11.00	Van Ness Lumber Company, supplies
133.15	Hollywood Florist, supplies
36.20	Allendale Equipment Co., supplies
68.00	Max Lumber & Millwork Corp., supplies
112.50	A. Brauer & Sons Coal Co., supplies
289.30	Van Ness Lumber Company, supplies
27.36	P. M. Hardware Corporation, batteries
7.00	Harry Silon, Incorporated, supplies
101.50	P. M. Hardware Corporation, supplies
245.64	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $49.51—for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B5-S6—Account No. 113.

$49.51 Clyde Potts Associates—payment in accordance with contract dated August 15, 1950, paragraph 4, pages 3 and 4, for the electrification of Split Rock Dam.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $36.861.53 for seventeen (17) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Account—Taxes.

Taxes—3rd and 4th quarter year 1953

$5,123.67	R. L. Wahrenbrock, Collector, Town of Boonton
102.82	Township of Caldwell
1.285.20	Township of Cedar Grove
284.32	Cornelius H. Benta, Collector, Borough of Kinnelon
277.00	Frank F. Staudt, Receiver of Taxes, City of Clifton
427.55	Township of Denville
1,694.23	"Town of Kearny"
591.36	Township of Jefferson
1,172.70	The Township of Lyndhurst
111.50	Township of Montville
90.75	The Borough of North Arlington
784.87	Borough of North Caldwell
192.60	Town of Nutley
17.784.74	Harold W. Bates, Collector, Town of Parsippany-Troy Hills
6,543.90	Township of Rockaway
45.64	Borough of Rockaway
348.68	Howard W. Barker, Town Collector, Town of Secaucus

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of of $144.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—470A.

$144.00 Bernice Kovar, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John G. Norris Co., 206 Beacon Avenue, Jersey City, N. J. Estimate No. 3 and Final. Contract No. 3176.
For the furnishing of all materials, machinery, tools and incidentals necessary to construct the Electrification of Split Rock Reservoir Dam. $3 807.97
Water Capital Account B5-S6—Account No. 113.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $1,584.26 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account B4-S1—Account No. 124.

$1,584.26	Havens and Emerson—specialized engineering services—in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, etc.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate 7. Contract No. 3182. Electrical Work.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J....................$2,227.71
Water Capital Account B4-S1—Account No. 124.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $50,785.56 for 124 bills and claims, approved for payment for the Department of Public Affairs.

$ 224.12	Institutional Products Corp., supplies
44.00	Remington Rand, Inc., supplies
5.69	Ralph C. Coxhead Corp., services
31.80	Ditto, Inc., supplies
31.80	Ditto, Inc., supplies
51.94	Ditto, Inc., supplies
64.50	Union Printing Company, supplies
22.00	Biggane Supply Co., supplies
160.00	Union Printing Company, supplies
530.90	Duplicating Papers, Inc., supplies
72.54	Photovolt Corp., supplies
78.75	Anderson Mimeograph Corp., supplies
40.27	American Ossacryl Company, supplies
3.80	Goodyear Rubber Products Co., supplies
146.24	Palace Drug Stores, supplies
198.70	McKesson Service Co., supplies
11.32	Keleket X-Ray Corp., supplies
227.25	Honiberg Drug & Surgical Co., supplies
57.50	Zimmer Mfg. Co., supplies
347.76	Chas. Pfizer & Co., supplies
68.25	Honiberg Drug Co., supplies
295.00	Zimmer Mfg. Co., supplies
733.00	Chas. Pfzer & Co., supplies
101.25	Smith, Kline & French Labs., supplies
27.20	Hospital Equipment Co., supplies
102.00	Cosmevo Surgical Supply Co., supplies
346.50	Triple Cee Supply Co., supplies
1,445.96	E. R. Squibb & Sons, supplies
19.20	Merck & Company, supplies
259.50	James P. Smith, Inc., supplies
324.00	E. R. Squibb & Sons, supplies
132.09	Merck & Company, supplies
90.00	Merck & Company, supplies
135.00	Clara U. Long, supplies
115.00	Jersey Oxy Acetylene Apparatus, services
22.00	American Fashion Shops, supplies
5.63	Wallwork Bros., Inc., supplies
264.00	Industrial Home for the Blind, supplies
423.21	Triple Cee Supply Co., supplies
33.20	Industrial Home for the Blind, supplies
216.90	M. Stein Company, supplies
22.50	Alco Hardware & Tool Co., supplies
129.94	Henry Goldman Paper Co., supplies
168.00	J. Liberman & Co., supplies
16.50	Norton & Williams, supplies
559.52	Belasco & Sons, supplies
877.80	R. C. Williams & Co., supplies
642.50	Corn Products Sales Co., supplies
696.30	James Torchio, supplies
1,190.11	James Torchio, supplies
257.69	Flagstaff Foods, supplies
13.00	Kingsdale Dairies, supplies
397.50	Embassy Grocery Corp., supplies
1,341.13	Kingsdale Dairies, supplies
662.68	Joseph Apicella & Sons, supplies
953.54	Edward Boker, Inc., supplies

840.04	Kingsdale Dairies, supplies
753.15	James Torchio, supplies
1,631.32	National Meat Supply Co., supplies
1,646.44	National Meat Supply Co., supplies
1,297.97	Gol Pak Corp., supplies
159.00	Chin & Lee Co., supplies
4.00	Kingsdale Dairies, supplies
1,212.52	Gol Pak Corp., supplies
78.60	Seeman Bros., supplies
9,063.74	Public Service Electric & Gas Co., services
875.00	N. J. Fire Alarm Co., services
991.00	Goulds Pumps, supplies
26.62	E. M. Fischer Spring Co., supplies
10.50	George Bialy, services
188.50	Square Electric Supply Co., supplies
30.00	Argo Compressor Service Corp., supplies
93.05	Alco Hardware & Tool Co., supplies
85.00	Dampney Company, supplies
19.15	Alco Hardware Co., supplies
275.00	United Chemical & Service Co., supplies
67.25	Capitol Paint Supply Corp., supplies
69.84	Sexauer Mfg. Co., supplies
9.06	Wishbow Bros., supplies
37.36	Elliott Co., services
7.72	Consolidated Laundries, services
23.20	Pitney Bowes, Inc., services
10.20	Chas. Weinacht Stationery Co., supplies
4,600.31	N. J. Bell Telephone Co., services
30.00	Chas. Weinacht Stationery Co., supplies
50.50	Chas. Weinacht Stationery Co., supplies
32.45	Chas. Weinacht Stationery Co., supplies
19.80	Chas. Weinacht Stationery Co., supplies
34.75	Chas. Weinacht Stationery Co., supplies
34.88	Lederle Laboratories, supplies
36.00	J. E. Leo, supplies
44.50	Lederle Laboratories, supplies
64.50	Chas. Weinacht Stationery Co., supplies
1,028.60	E. R. Squibb & Sons, supplies
58.98	Calgon, Inc., supplies
24.00	Chas. Weinacht Stationery Co., supplies
270.00	Chas. Weinacht Stationery Co., supplies
108.50	George E. Smith, supplies
22.50	Hudson Commission Co., supplies
1,191.41	Gol Pak Corp., supplies
72.90	Hudson Commission Co., supplies
187.87	National Biscuit Co., supplies
6.25	Hudson Commission Co., supplies
23.32	National Biscuit Co., supplies
19.55	National Biscuit Co., supplies
1,165.30	Kingsdale Dairies, supplies
923.65	Todd Shipyards Corp., supplies
315.82	Tidewater Associated Oil Co., supplies
14.45	Atlas Electric Supply Co., supplies
200.00	Montgomery Paint & Varnish Co., supplies

N.C. VOUCHERS

18.36	Olive Hardgrove, course
76.45	Margaret Kirby, expenses, Convention
400.00	Mooney Pharmacy, supplies
3,210.00	Knickerbocker Biologicals, blood
12.00	Wilfrid D. Wingebach, expenses
500.00	Ralph Gratton, services
162.00	Treasurer of U. S., inspection
17.06	Timothy J. O'Keefe, expenses
13.50	Harry E. Kelly, expenses
40.00	Harry J. Magri, expenses
54.90	James A. Higgins, expenses
19.72	James A. Higgins, expenses
500.00	Dr. J. James Smith, postage
237.07	Dr. J. James Smith, reimbursement

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer, to the order of Frank J. Farley, County Treasurer, in the amount of $2.020,545.69, in payment of the Third Quarter of 1953 County Tax, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption, in the year for which exemption is claimed, therefore, be it

RESOLVED, that the Personal Taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
1268½	Joseph Costanzo	1950	36.61	53030
	299 Danforth Ave.	1951	36.64	53102
1305	Michael G. Sabella			
	258 Jackson Ave.	1952	38.25	54663
1307	Philip A. Ader			
	276 Jackson Ave.	1952	38.25	54691
1315	Ellis Kirschbaum &			
	Morton Wesley			
	231 Jackson Ave.	1952	68.85	54737
1318	Daniel Bubel	1950	36.61	53299
	184 Jackson Ave.	1951	36.64	53377
1319	Dr. Abram P. Blakey			
	144 Wegman Parkway	1952	15.30	54785

1336	Joseph A. Sweeney	1951	7.33	53473
	130 Jackson Ave.	1952	7.65	54859
1350	Cornelius J. Briody			
	45 Jackson Ave.	1952	22.95	54962
1350	Harold Rapp			
	1850 Blvd.	1952	38.25	54970
1350	Murray Dermer			
	1848 Blvd.	1952	15.30	54971
1351	Charles H. Bradley			
	33 Jackson Ave.	1952	38.25	54977
1462	Jack Milwe	1948	20.70	53718
	358 Ocean Ave.	1949	20.99	53759
		1950	36.61	53795
		1951	36.64	53890
		1952	38.25	55290
1475	Joseph M. Sandullo	1951	36.64	53949
	516 Ocean Ave.	1952	38.25	55354
1616	Anthony C. Catalano			
	50 Dales Ave.	1952	38.25	55480
1702	Sergio M. Caldrola			
	725 West Side Ave.	1949	20.99	54021
1749	David Tesser			
	547 West Side Ave.	1952	22.95	55660
1782	Irving Shulman	1951	21.98	54374
	2157 Blvd.	1952	22.95	55771
1789	Dr. Arthur A. Aria			
	2201 Blvd.	1951	21.98	54405
1806	Arthur T. Buckingham			
	576 West Side Ave.	1952	38.25	55943
1817	Harold Gorenberg			
	126 Gifford Ave.	1942	16.12	55351
1864	Dr. Stuart Holz			
	2824 Blvd.	1952	22.95	56426A
1875	Francis Sorin			
	880 Bergen Ave.	1952	15.30	56849A
1927	Joseph S. Cebulak			
	132 Monticello Ave.	1952	38.25	57253
1929	William Hauptman			
	123 Monticello Ave.	1952	5.98	57281
1973	John Vlases			
	758 Ocean Ave.	1952	38.25	57532
1977	Stanley M. Feintuch			
	437 Jackson Ave.	1952	38.25	57557
1980	Earl Rosenfield			
	326 Bergen Ave.	1952	38.25	57574
1992	William H. Holland	1951	21.98	56308
	643 Ocean Ave.	1952	22.95	57719
2055	Morris Rones			
	394 Communipaw Ave.	1952	15.30	57906

Cancel and Charge 1942 Personal Taxes:	$ 16.12
Cancel and Charge 1948 Personal Taxes:	20.70
Cancel and Charge 1949 Personal Taxes:	41.98
Cancel and Charge 1950 Personal Taxes:	109.83
Cancel and Charge 1951 Personal Taxes:	219.83

Cancel and Charge 1952 Personal Taxes:	717.43
	$1,125.89

City Collector's Office,
July 16th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption, in the years which exemption is claimed, therefore, be it

RESOLVED, that the Personal Taxes be, and are hereby cancelled of record, charging same to their respective years, viz.:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
132	Andrew J. Lisky 199 Warren St.	1953	37.25	50382
167	Maurice J. Thiel 170 Grand St.	1953	22.35	50443
171	Joseph Todres 336 Henderson St.	1953	37.25	50470
181	Bruno Polichemi 140 Pavonia Ave.	1953	7.45	50524
234	John Broderick 290 Grand St.	1953	22.35	50739
241	Dr. Eugene F. Dudek 126 Newark Ave.	1953	37.25	50835
241½	Murray Botwink 164 Newark Ave.	1953	37.25	50859
242	Joseph M. Pohola 363 Grove St.	1953	18.12	50866
245	Alphonz W. Kopko 415 Grove St.	1953	37.25	50903
256	Matthew J. Malisjewski 234 Erie St.	1953	10.87	50964
382	Joseph A. Piserchia 94 Brunswick St.	1953	37.25	51407
383	Anthony F. Di Nordo & Paul H. Di Nordo 363 First St.	1953	44.69	51420
415	James J. Stiso 390 Fifth St.	1953	37.25	51614
448	Rosario D. Damato 29-31 Division St.	1953	37.25	51678
501	Milton Siegel Various	1953	37.25	51782
518	Benjamin Gross 531 Newark Ave.	1953	22.35	51845
558	Angelo C. De Rosa and Salvatore Amato 400 Baldwin Ave.	1953	74,49	52020

559	Charles F. Ivins 414 Baldwin Ave.	1953	37.25	52029
574	Patsy Di Martino 674 Summit Ave.	1953	37.25	52074
591	Irving T. Levy 607 Summit Ave.	1953	22.35	52227
596	Joseph Dorosin 822 Newark Ave.	1953	37.25	52270
702	John R. McCarthy 459 Baldwin Ave.	1953	37.25	52364
722A	Eric A. Lindquist 318 Palisade Ave.	1953	37.25	52404
749	William H. Wright 386 Palisade Ave.	1953	37.25	52531
762	Dr. Sidney Slavin 366 Central Ave.	1953	22.35	52620
762	Herman J. Tillman 107 Bowers St.	1953	22.35	52625
781	Vincent F. Zagarola 108 South St.	1953	36.24	52744
797	John P. Coppola 602 Palisade Ave.	1953	37.25	52807
806	George Berger 2-4 Hague St.	1953	37.25	52816
830	Herman Pearlman 247 Central Ave.	1953	14.90	53040
849	Raymond J. Horan 3300 Blvd.	1953	37.25	53103
857	Frank R. Cull 3360 Blvd.	1953	37.25	53130
859	Stephen Pidhorecki 929 Summit Ave.	1953	14.90	53136
864	Fred O. R. Petruzzielo, Jr. 3418 Blvd.	1953	37.25	53153
871-2	Peter P. Kaminski 3494 Blvd.	1953	37.25	53181
874	Ernest F. Zimmerman 3518 Blvd.	1953	37.25	53193
919	Henry Lauerman 3515 Blvd.	1953	37.25	53327
953	Ronald Canonica 3199 Blvd.	1953	7.45	53396
1317	Edward S. Sullivan 169 Jackson Ave.	1953	37.25	53750
1317	Eli D. Rouch 226 Stegman St.	1953	22.35	53758
1350	Murray Dermer 1848 Blvd.	1953	14.90	53974
1350	Isaac L. Bader 57 Jackson Ave.	1953	37.25	53975
1359	Stephen Rosetta 60 Rosa Ave.	1953	37.25	54018
1373	Anthony Petrocci 1648 Blvd.	1953	14.90	54140
1375	Liborio T. Di Noto 146 Neptune Ave.	1953	27.68	54143

1421	Joseph Natoli 140 Ocean Ave.	1953	36.24	54246
1617	Jerry S. D'Andrea 78 Logan Ave.	1953	37.25	54475
1789	James A. Monahan 418 West Side Ave.	1953	22.35	54801
1790	Harry Metenosky 432 West Side Ave.	1953	37.25	54806
1793	Morris Braverman 462 West Side Ave.	1953	37.25	54835

Cancel and Charge 1953 Personal Taxes: $1,581.88
City Collector's Office,
July 22nd, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be. and the same is, hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-3905 3906	Harry Shick	253-255 Henderson Street	200	R1-S1

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management, and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated.

CTF.	Agent,	Property	Block	Lot
TTD-12926 12927	Plonski Agency, Inc.	195-193½ Grand Street	166	1-2

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$289,065.40
Labor	426.62
Material	1,148.70
Special Readings	138.00
Total	$290,778.72

WATER TITLE LIENS

Meter Water	$ 56.16
Total	$ 56.16

MISCELLANEOUS

Labor	$ 194.39
Material	422.89
Total	$ 617.28

ADDITIONAL SALES—CONSUMERS

Special Readings	$ 1.00
Total	$ 1.00

ABATEMENTS—CONSUMERS

Metered Water	$ 2,313.63
Labor	2.50
Special Readings	1.00
Total	$ 2,317.13

CASH RECEIPTS

Consumers	$249,095.63
Water Title Liens	187.52
Miscellaneous	227.72

Interest and Penalties	1,231.55
Total	$250,742.42

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
James E. Barrett	88 Van Wagenen Ave., Jersey City, N. J.
Raymond G. Barto	18 Fulton Ave., Jersey City, N. J.
Alfred A. Brown	108 Oakland Ave., Jersey City, N. J.
Samuel De Angelo	243 Stevens Ave., Jersey City, N. J.
Edmund G. Dunn	117 Clarke Ave., Jersey City, N. J.
Rocco Fiore	77 Jordan Ave., Jersey City, N. J.
Edward A. Hart	13 Stuyvesant Ave., Jersey City, N. J.
Charles E. Hawkins	112 Randolph Ave., Jersey City, N. J.
Frederick O. Johnson	246 Garfield Ave., Jersey City, N. J.
Anthony Maglori	428 Grove St., Jersey City, N. J.
Angelo V. Passavanti	100 Armstrong Ave., Jersey City, N. J.
Gerald T. Quinn	221 Liberty Ave., Jersey City, N. J.
Daniel G. Russell	561 Montgomery St., Jersey City, N. J.
Thomas Skowronski	788 Montgomery St., Jersey City, N. J.
Frederick W. Thornley	93 Armstrong Ave., Jersey City, N. J.
John M. Zajkowski	130 Sussex St., Jersey City, N. J.
William Borkowski	517 College Ave., Westerliegh, Staten Island, N. Y.
William G. Smartt	724 Bergen St., Newark, N. J.
David Hill Speid	136 Prospect St., Passaic, N. J.
Thomas D. Zaccone	7508 2nd Ave., North Bergen, N. J.
Edwin J. Dressler	227 Lake St., Newark, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance creating and establishing a Department of Central Purchase within the Department of Revenue and Finance;

providing for the appointment of a Director of Purchases, describing his term, fixing his salary and setting forth the rules and regulations concerning purchases to be made by said Department of Central Purchase."

On motion of Commssioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk, for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of August, 1953, at 10:30 o'clock A.M., at the Assembly Chambers, City Hall, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

At this time Mr. John W. Yengo requested and received permission to address the Commission on the subject of the National Baseball Congress. Mr. Yengo requested the issuance of a proclamation for a National Baseball Congress Day to be decided at a later date.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of August, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

BERNARD J. BERRY

FRANK H. EGGERS

DONALD SPENCE

JOHN V. KENNY
Commissioners.

Meeting of AUGUST 18, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, August 18, 1953.

The Mayor called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, N. J., Iron Body Bronze Mounted Mechanical Joint Gate Valves and Stems, Screw Sleeves, Covers and Bases for Water Gate Boxes.

Three (3) sealed proposals received.

Furnishing and delivering to the Department of Revenue and Finance, Jersey City, N. J., one (1) each Automatic Offset Duplicator, paper size, 11" wide x 14" long maximum, with automatic numbering attachment. One (1) each Automatic Offset Duplicator, paper size 18" wide x 20" long maximum; one (1) each Automatic Power Paper Drilling Machine, one (1) each hand operated lever Paper Cutter, maximum width of cut 26½". Two (2) each Plate Storage Cabinets, as specified.

One (1) sealed proposal received.

Furnishing and delivering to the several Municipal Buildings within the City of Jersey City, for a period of one (1) year, commencing September 1, 1953 and ending August 31, 1954, Fuel Oil No. 2.

Eight (8) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Eggers and carried.

Commisisoner Ringle moved that the sealed proposals received be opened and published.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed proposals and read them as follows:

Iron Body Bronze Mounted Mechanical Joint Gate Valves and Stems, Screw Sleeves. Covers and Bases for Water Gate Boxes.

1. A. P. Smith Mfg. Company, total $3,209.40, with surety company bond.
2. R. D. Wood Company, total $3,384.40, with surety company bond.
3. Bingham and Taylor Corporation, total $1,607.00, with certified check, $1,607.00.

Sealed proposal received by mail 8/18/53, Campbell Foundry Company, disqualified.

One (1) Each Automatic Offset Duplicator, Paper Size 11" Wide x 14" Long Maximum, with Automatic Numbering Attachment; One (1) Each Automatic Offset Duplicator, Paper Size 18" Wide x 20" Long Maximum; One (1) Each Automatic Power Paper Drilling Machine, One (1) Each Hand Operated Lever Paper Cutter, Maximum Width of Cut 26½"; Two (2) Each Plate Storage Cabinets, as Specified.

1. Office Machines and Equipment Corporation, total $17,200.00, with surety company bond.

Fuel Oil No. 2.

1. Burns Brothers, total $26,500.00, with surety company bond.
2. McConnell Coal & Fuel Company, total $25,000.00, with surety company bond.
3. Lionetti Coal Company, Inc., by item, with surety company bond.
4. Charles V. Finch & Sons, by item, with surety company bond.
5. John Eggers & Brothers, Inc., by item, with surety company bond.
6. George Fangmann, Inc., total $25,625.00, with surety company bond.
7. Jersey Fuel Oil Company, Inc., by item, with surety company bond.
8. A. Brauer & Sons Coal Company, total $1,250.00, with surety company bond.

Commissioner Berry moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Ringle and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to extinguish and release the public rights in and to vacate a portion of Culver Avenue, Bayview Avenue and West View Court in the City of Jersey City, Hudson County, New Jersey." (Franchise Ordinance No. K-637),

> "An Ordinance to extinguish and release the public rights in and to vacate a portion of a street only identified on some maps as a proposed future street in the City of Jersey City, Hudson County, New Jersey." (Franchise Ordinance No. K-648),

the City Clerk read each public notice and ordinance.

Commissioner Spence moved that action on the foregoing ordinances be deferred and both matters be tabled.

Seconded by Commissioner Eggers and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to rescind certain bond ordinances heretofore adopted by the Board of Commissioners of the City of Jersey City." (City Ordinance No. K-1402),

"An Ordinance changing the alignment of Sterling Avenue at McAdoo Avenue in the City of Jersey City, in order that said alignment may conform to the present existing physical pavement and conditions of said Sterling Avenue at McAdoo Avenue." (City Ordinance No. K-1403),

"An Ordinance amending an ordinance entitled 'An Ordinance establishing and adopting a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276. R.S. 40:49-5.1, 5.2, 5.3" City Ordinance No. K-1320. (City Ordinance No. K-1404),

"An Ordinance creating and establishing a department of central purchase within the Department of Revenue and Finance; providing for the appointment of a Director of Purchases, prescribing his term, fixing his salary, and setting forth the rules and regulations concerning purchases to be made by said Department of Central Purchase." (City Ordinance No. K-1405),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance to rescind certain bond ordinances heretofore adopted by the Board of Commissioners of the City of Jersey City.

WHEREAS, no bonds have been issued pursuant to any of the bond ordinances hereinafter described and no bond anticipation notes have been issued in anticipation of the issuance of such bonds, and all liabilities incurred by the City pursuant to said ordinances have been met; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The bond ordinance entitled "An Ordinance to authorize the construction of a building, in order to provide facilities for the repair of machinery, trucks and other equipment used by the City of Jersey City, and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof," adopted by the Board of Commissioners of the City of Jersey City on November 21, 1950. is hereby rescinded and moneys aggregating $17.418.28 appropriated by said ordinance as a down payment shall be transferred to the City's Capital Improvement Fund.

Section 2. The bond ordinance entitled "An Ordinance to provide for a playground fronting on Newark Bay near the site of the Roosevelt Stadium and to authorize the issuance of bonds and bond anticipation notes to finance the cost of such playground," adopted by the Board of Commissioners of the City of Jersey City on October 3, 1950, is hereby rescinded and moneys aggregating $25,000 appropriated by said ordinance as a down payment shall be transferred to the City's Capital Improvement Fund.

Section 3. The bond ordinance entitled "An Ordinance to authorize certain improvements at the Medical Center of the City of Jersey City and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof," adopted by the Board of Commissioners of the City of Jersey City on May 3, 1949, is hereby rescinded and moneys aggregating $34,847.72 appropriated by said ordinance as a down payment shall be transferred to the City's Capital Improvement Fund.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: July 21st, 1953.
Adopted: August 18th, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance changing the alignment of Sterling Avenue at McAdoo Avenue in the City of Jersey City, in order that said realignment may conform to the present existing physical pavement and conditions of said Sterling Avenue at McAdoo Avenue.

WHEREAS, the City of Jersey City has acquired the westerly ten (10) feet of Lot 52, City Block 1276, in order to straighten out the widening of Sterling Avenue at McAdoo Avenue;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Sterling Avenue at McAdoo Avenue shall hereby be realigned, opened and established as a public street according to the following description:

"Beginning at the intersection of the northeasterly line of McAdoo Avenue and the northwesterly line of Lot 54, Block 1276, as shown on the present City Assessment Map of Jersey City, N. J.

Thence (1) northeasterly and along the said northwesterly line of Lot 54 aforementioned One Hundred (100.0) Feet to a point;

Thence (2) southeasterly and parallel to the northeasterly line of McAdoo Avenue Sixty (60.0) Feet to a point;

Thence (3) southwesterly and parallel to the first course One Hundred (100.0) Feet to a point on the northeasterly line of McAdoo Avenue;

Thence (4) northwesterly and along the said northeasterly line of McAdoo Avenue Sixty (60.0) Feet to the point or place of beginning.

Section 2. That a certified copy of this ordinance, together with a map showing the location and dimensions of said Sterling Avenue at McAdoo Avenue as changed, shall, after the adoption of this ordinance, be filed in the Office of the Register of Deeds and Mortgages for the County of Hudson in the State of New Jersey.

Section 3. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: July 21st, 1953.
Adopted: August 18th, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance amending an ordinance entitled "An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R. S. 40:49-5.1, 5.2, 5.3" (City Ordinance No. K-1320).

The Board of Commissioners of the City of Jersey City does hereby ordain as follows:

Section 1. Subdivision 1 (a) of Sec. 401, Article IV of the ordinance known as the "Building Code," adopted and approved on April 17, 1951, be and the same hereby is amended to read as follows:
The fire limits shall be construed to encompass the entire city, with the exception, however, that frame dwellings not to exceed 2½ stories in height will be permitted.

Section 2. Subdivision 2 (a) of Sec. 1802, Article XVIII of said "Building Code" be and the same hereby is amended to read as follows:
No projecting sign shall project from the face of the building or structure over a street, alley or other public space more than fifteen (15) inches unless approved by the Board of Commissioners on the recommendation of the Superintendent of Buildings. This shall not affect any existing signs presently on buildings and shall not preclude the repair of existing signs, but shall prohibit the alteration of such existing signs in size and shape.

Introduced: July 21st, 1953.
Adopted: August 18th, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An Ordinance Creating and Establishing a Department of Central Purchase within the Department of Revenue and Finance; Providing for the Appointment of a

Director of Purchases, Prescribing His Term, Fixing His Salary, and Setting Forth the Rules and Regulations Concerning Purchases to be Made by Said Department of Central Purchase.

The Board of Commisisoners of the City of Jersey City does ordain:

Section 1—Creation of Department, Appointment, Term and Salary of Director

There is hereby created and established in the City of Jersey City a Department of Central Purchase, which said department shall be in charge of and administered by a Director of Purchases who shall be appointed by the governing body for a term co-extensive with that of the appointing power, at an annual salary of Seven Thousand Five Hundred Dollars ($7,500.00), payable in equal semi-monthly installments.

Section 2—Purchase Procedure

1. All city departments, institutions, boards and other agencies of the City of Jersey City are hereby required to purchase all necessary supplies, materials and equipment through the Department of Central Purchase, and such departments, institutions, boards and other agencies are hereinafter referred to as Using Agencies.

2. All Using Agencies shall file detailed estimates of their requirements as to supplies, materials, and equipment in such manner, at such times and for such periods as the Department of Central Purchase shall prescribe. This shall in no way prevent any Using Agency from filing with the Department of Central Purchase at any time a requisition for supplies, materials and equipment, the need for which had not been foreseen when the detailed estimates wre submitted.

3. No Using Agency shall solicit any prices for materials, supplies or equipment. Such solicitations must originate in the Department of Central Purchase.

4. The director of each department shall file with the Director of the Department of Central Purchase the name or names of members of his department who shall be authorized to approve requisitions.

5. It shall be the duty of the Director of the Department of Central Purchase to establish standards as the basis of specifications by which supplies, materials or equipment shall be purchased. The Department of Central Purchase, when necessary, shall invite into conference any person in the city government whose advice may be required in the preparatoins of standards and specifications for the purchase of any supplies, materials and equipment.

6. When any supplies, materials or equipment, not covered by contract, are required, the Department of Central Purchase shall purchase said materials, supplies or equipment in the open market. Where possible, at least three (3) prices should be obtained and the order awarded, if the bid in the opinion of the Director complies with all specifications, to the lowest responsible bidder. Solicitation of prices shall be made by the Department of Central Purchase by telephone, mail, wire, or other means of communication.

7. In those departments where any class of supplies, materials or equipment has become standardized, the Director of the Department of Central Purchase may solicit prices direct from the manufacturer. In those instances where the manufacturer can bid directly on the item and deliver same, the order shall be awarded on the basis of the single quotation.

8. In case of any emergency, any Using Agency may purchase directly any supplies, materials or equipment, the procurement of which is necessary for the continuance of the work of the Using Agency concerned; provided, however, the amount to be expended does not exceed Three Hundred Dollars ($300). Requisition covering such emergency purchases must be forwarded within twenty-four (24) hours to the Department of Central Purchase for the issuance of an order confirming delivery, indicating thereon the nature of the emergency.

9. An emergency purchase within the meaning of this ordinance shall mean the

purchase of any item or items of a pressing need which may be required for the continuance of the work of the Using Agency concerned.

10. The Department of Central Purchase shall not honor any requisition confirming the delivery of materials, supplies or equipment, except as provided for in paragraph 8 and 9.

11. The Department of Central Purchase shall prescribe chemical analyses and physical tests of samples of all materials, supplies and equipment that may be ordered by any Using Agency.

Section 3—Receiving Procedure

1. The director of each department shall file with the Director of the Department of Central Purchase the name or names of members in his various subdepartments authorized to receive supplies, materials and equipment.

2. Immediately upon receiving notice that any supplies, materials or equipment are to be delivered, the person designated to receive same shall forthwith notify the Director of the Department of Central Purchase of such intended delivery and shall not sign for the receipt of same unless the supplies, materials or equipment conform exactly with the provided specifications.

3. If any supplies, materials or equipment do not meet the required specifications, the person designated to receive such supplies, materials or equipment shall reject same and immediately notify the Department of Central Purchase.

4. No bills shall be certified for payment of any supplies, materials or equipment unless receipt of same has been approved by the Director of the Department of Central Purchase.

5. The Director of the Department of Central Purchase shall be required to keep on file the following:

(a) A copy of all orders by him to merchants, firms and corporations from whom the materials, supplies and equipment have been ordered;
(b) A copy of all specifications of materials, supplies and equipment ordered;
(c) A copy of all reports relating to chemical analyses and physical tests of samples of materials, supplies and equipment, as provided for in paragraph 11 of Section 2 of this ordinance;
(d) All data or information concerning the purchase of any supplies, materials and equipment that he may deem necessary for his records.

Section 4—Repealer

There is hereby repealed an ordinance entitled "An Ordinance creating the Departments of 'General Purchasing Agent of Jersey City' and 'General Storekeeper of Jersey City' and defining the powers and duties of said office, and providing for a method of purchase of all supplies and materials and of audit and payment of all claims and supplies," which said ordinance was adopted on May 4, 1914, and also an ordinance entitled "An Ordinance to amend an ordinance entitled: 'An Ordinance creating the office of "General Purchasing Agent of Jersey City" and "General Storekeeper of Jersey City" and defining their powers and duties; and providing for a method of purchase of all supplies and materials and of audit and payment of all claims and supplies,' " which said ordinance was adopted on July 28, 1925, as well as all other ordinances and parts of ordinances inconsistent with this ordinance or any of its provisions.

Section 5—Effective Date

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: August 4, 1953.
Adopted: August 18, 1953.

(Re Ordinance K1405)

By COMMISSIONER EGGERS:

I would like to be heard on it, Mr. City Clerk.

Is that loud speaker turned on?

This is an Ordinance being adopted at the present time involving governing of the expenditure of almost four million dollars of the City's money for the purchase of supplies. I doubt whether there are five people in the audience here who know the purport of the Ordinance or who have heard it read and quoted. It affects every businessman and every merchant in Jersey City. Because of the importance of the Ordinance to these people, the amount of money involved, I have prepared for myself and for the press, for the people of Jersey City, a written memorandum, and I am going to read it to you now.

I am casting my vote against the adoption—I will have this memorandum as a part of the record, Mr. City Clerk—I am casting my vote against the adoption of this new Ordinance governing purchases, which repeals the Ordinance on the same subject adopted in 1914, not only to provide proper safeguards for purchasing City supplies and materials but also to provide a method of permitting businessmen of the City to actively and openly compete for the City's business. I have been a member of the City Commission of Jersey City for more than seven years; for two of those years I had the honor of serving as Mayor. I have been associated with Municipal Government in Jersey City for almost thirty years and I, therefore, feel that I qualify to comment on this Ordinance.

I believe that the adoption of this Ordinance is a deliberate attempt to cast aside the safeguards surrounding the purchases of supplies and materials for the City of Jersey City, and that its adoption will open the door to fraud, corruption and monopolistic practices for favorite dealers against the best interests of the taxpayers and the merchants of Jersey City.

So that the people of Jersey Ciy may be fully aware of the reasons for this sudden interest on the part of the Mayor in the adoption of the new Ordinance, let me point out that this new ordinance is the result of a letter which I sent to Mr. Cornelius Hayes, the Purchasing Agent, and a copy to the Mayor and each of my fellow Commissioners on May 25, 1953, shortly after I took office as a member of the City Commission. I am attaching herewith, Mr. City Clerk, to this statement a copy of said letter which is a part of the official minutes of the City of Jersey City.

I wish to point out that the original ordinance adopted on May 4, 1914, and amended on July 28, 1925, under the Statutes R.S. 40:50-1 and 2 have been consistently violated during the past four years.

I also wish to point out that on May 28, 1953, I sent a further letter to Mr. Hayes, the Purchasing Agent, a copy of which is also herewith attached and which is also an official part of the minutes of the City of Jersey City, calling upon the Purchasing Agent to follow the suggestion which I had made at the caucus of the City Commission on that date and which had been unanimously concurred in.

Both of these letters, while now an official part of the minutes of the City of Jersey City and, as such, should properly govern the conduct of the Purchasing Agent and the purchases made under the said Ordinance, have been consistently ignored and no serious attempt has been made to adhere to the instructions set forth in these letters.

Now it appears that, having consistently violated in almost every respect the law as set forth in the Ordinance of 1914, it is contemplated that such law violations shall be condoned by the adoption of a new Ordinance under the guise of liberalizing purchasing procedures. Such an excuse is completely at variance with the facts. The new Ordinance repeals all prudent safeguards and opens the door wide to corrupt practices and the awarding of purchase orders to political favorites to the detriment of the taxpayers and the exclusion of the legitimate merchants in Jersey City.

Under the City's 1953 budget, a copy of which I have here and which I have analyzed, almost four million dollars is appropriated for the purchase of supplies, materials and equipment. Of this amount approximately $2,500,000 is spent by Mayor Kenny's department alone. The expenditure of such vast sums of City money each year must necessarily be surrounded with strict safeguards to prevent fraud, graft and political manipulation of public funds.

For instance, the 1914 Ordinance has the important provision that all competitive bids on contracts for more than $1,000 shall be publicly opened in the Assembly Chamber; the bids announced and recorded in the City Commission minutes; and each sheet of each bid stamped by the representative of the Director of Revenue and Finance. This whole procedure has been eliminated in the new Ordinance. The question actually arise, Mr. Mayor, why? Is it not obvious that this safeguard was originally adopted to prevent the alteration or substitution of bids after they are received by the City? Is it not an elementary precaution to prevent collusion and consequent payment of graft?

Because of the elimination of this safeguard, I was impelled to examine the City Commission printed minutes during the past four years and I notice that in most cases they record the names of the bidders but not the amounts of the bids, a direct violation of the 1914 Ordinance as cited above. Nor are the sheets of the bids so stamped so as to prevent the alteration or substitution of bids after they leave the Assembly Chamber.

Now, the new Ordinance is so drawn as to remove the same safeguards in the 1914 Ordinance which have been consistently violated by the present administration. Can there be any valid excuse for such an omission?

Another instance of the tricky maneuvering is the elimination of the requirement that purchases for less than $1,000 be made only after receiving three informal bids in writing. This has been changed so that the Purchasing Agent may now obtain estimates by telephone rather than written bids so that there will be no permanent record of the estimates, who made them, or when they were made.

With such a provision could there be any more convenient arrangement for political favoritism and connivance, if not outright shaking down of merchants who will be at the complete mercy of the Purchasing Department? It is an open invitation for graft and misuse of the City's funds.

Another extremely serious defect in this Ordinance is the elimination of the direct responsibility of the elected City Commissioners to finally determine the fairness of prices paid for purchases of supplies, materials and equipment in amounts less than $1,000 each. Such purchases now total hundreds of thousands of dollars annually. Under the 1914 Ordinance the City Commissioners have the final responsibility of seeing that the City is not gouged or over-charged. Under the new Ordinance, that responsibility is placed solely on the head of the Purchasing Department, who never runs for office and never has to account to the people for his stewardship.

Such ducking of responsibility by the elected representatives of the people is cowardly and reprehensible.

The new Ordinance will facilitate trickery and fraud and will shut out legitimate merchants from doing business with the City free from the payment of political tribute.

They can well use the $500,000 to $600.000 of the City's official business at the present time, Mr. Mayor, in view of the majority policy of practically tripling their personal property tax assessments. These merchants have a right to compete for this business since they pay the taxes and at least, Mayor Kenny, since you are soaking them plenty, you should give them a fair opportunity now to make enough income so that they can help pay a part of the taxes which you are loading on them.

Such confiscatory tactics against the general taxpayers along with the adoption of the Ordinance which will exclude business merchants from participating in City business may well be the straw that breaks the camel's back as far the prosperity and well-being of Jersey City is concerned.

The plan advanced to place an exorbitant payroll and sales tax on merchants and industry in Jersey City having failed, because of the intervention in the courts by wide awake merchants and industrialists in Jersey City, it now appears that your administration, Mr. Mayor, is bent on another rule or ruin policy as far as the people and merchants in Jersey City are concerned.

For all the reasons enumerated above, I am voting No.

Mr. City-Clerk, I ask that this be made a part of the record.

By COMMISSIONER RINGLE:

I want to make an explanation of my vote.

It was I in caucus who suggested that the law of 1914 be changed. It was I, perhaps, who suggested that the amount of money be raised from $25 to $300.

In modern business times today, as that Ordinance stood, a good business, which is the City of Jersey City, could not conduct itself in an orderly business way. It might have been good in 1914 to have a limit of $25 on which bids must be taken, but it doesn't suffice today in modern business. What went on, whether the law was violated, is the business of the Prosecutor of Hudson County. But that Ordinance should be and I advised it should be revised to come up to modern standards as practiced today in business.

I, in my own business, allow my people or employees to purchase in the sums of $300 and I trust them because I watch the purchases, I see that nothing goes wrong, and I can see nothing wrong in the City of Jersey City.

I am all for a change of the Ordinance but, in view of the fact of the objections raised by Commissioner Eggers that the real safeguards of this Ordinance have been taken out, and I have not had the opportunity or the time to review the Ordinance as it has been presented here today, I will have to refrain from voting.

By COMMISSIONER SPENCE:

I would like to qualify my vote as follows: The procedure that has been followed by the Purchasing Department insofar as I have been able to find out has been the same procedure that has been followed in Jersey City for as far back as fifteen years. The procedure which has been followed was followed as a result of a procedure set up in the Purchasing Deartment by the same employees who were there in 1949 before we took office.

There has been up to now no change in the procedure. Regardless of any Ordinance which was on the books since 1914, the Ordinance which is proposed is an Ordinance modeled upon the law under which the State of New Jersey carries on its purchases, and I believe that the State of New Jersey is following a proper procedure in the purchase of materials and I feel Jersey City by passing this Ordinance is merely bringing itself into line with the procedure which has been approved by the State of New Jersey.

I, therefore, vote yes.

By MAYOR KENNY:

Just let me say, Mr. City Clerk, that Commissioner Ringle stated very plainly and forcefully that it was at his suggestion that the amount of money, $25, for the purchases in the 1914 Ordinance be revised. As a businessman, he was well aware of the fact that the practice of 1914 was outmoded according to business principles in 1953.

As far as any safeguards or as far as corruption and graft and kick-backs are concerned in the purchasing of goods in Jersey City, I want to state here as clearly and as plainly as I can that at no time in the past four years have I evidenced an interest in any bidder who desired to compete for the business of Jersey City.

If there are any safeguards that have been let down, I am sure that if Commissioner Ringle or Commissioner Eggers wants to come in with an amendment to this proposed Ordinance, all the Commissioners will be glad to sit down and have that Ordinance amended and make sure that every safeguard is there for every businessman in and out of Jersey City.

Therefore, I want to be recorded as voting yes.

By COMMISSIONER EGGERS:

I take it then that that Ordinance is legally adopted?

Did you study the importance of it before it was adopted here, Mr. Mayor?

By MAYOR KENNY:

I said that if you desire, you can either take it up or let Commissioner Ringle take it up so that all safeguards are there at any time you are ready. If you want to bring in an amendment to the Ordinance, you may do so.

PETITIONS AND COMMUNICATIONS

From Public Service Coordinated Transport, requesting approval of Board of Commissioners of the discontinuance of service on the Oakland Bus Route No. 37 operating between the City of Jersey City and the City of Hoboken.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $56.15 for 5 vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$14.80	New Jersey Bell Telephone, service
9.95	New Jersey Bell Telephone, service
9.70	New Jersey Bell Telephone, service
13.90	New Jersey Bell Telephone, service
7.80	New Jersey Bell Telephone, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,651.12 for 9 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 9.00	Western Union Telegraph Co., time service
9.60	Great Bear Spring Co., water and cooler rental
56.25	A. Brauer & Sons Coal Co., fuel oil
932.57	Tide Water Associated Oil Co., gasoline
36.00	Leroux Typewriter Service, service
63.70	Jillene Co., supplies
12.00	Katz Hardware, supplies
32.00	Alco Hardware & Tool Co., supplies

N.C. VOUCHERS

500.00	Thomas J. Maloney, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eight Thousand Nine Hundred and Three Dollars and Eighty-one Cents ($8,903.81) for fifty-one (51) bills and claims due for payment by the Department of Public Safety.

$ 69.75	Western Union Telegraph Company, time service
7.65	Union Towel Supply, towel service
1,536.74	Public Service Electric and Gas Co., service
214.00	Globe Exterminating Co., exterminating
43.60	Great Bear Spring Co., water and rental
50.80	Great Bear Spring Co., water and rental
46.80	Great Bear Spring Co., water and rental
35.70	H. Katz, brooms and forks
151.00	The Gamewell Company, police keys
327.34	Levy's Sport Shop, Inc., camera supplies
53.80	J. W. Harrison, stationery
22.50	Katz Hardware Co., ladder and wax
6.30	H. C. Anderson Mimeo Corp., fluid
993.00	Jersey Hay and Grain Co., Inc., feed
9.00	Progress Printing Co., printing
134.64	Square Elec. Supply & Fixture Corp., lamps
247.50	Union Printing Company, printing
6.75	Gall and Sanders, rope
20.50	Ed Franco Sport Center, trophy
16.74	General Baking Co., bread
22.80	Leroux Typewriter Service, repairs
7.30	Charles Weinacht Stationery Co., Inc., binders
3.60	Jersey City Stationers Corp., stationery
16.50	J. & J. Refrigeration Co., repairs
24.20	Leroux Typewriter Service, repairs
24.50	Ed Franco Sport Center, trophy
36.35	L. Rubenstein & Sons, Inc., paint, etc.
34.50	Gladstone's, repairs
1,691.19	Tide Water Associated Oil Co., gasoline
16.50	Office Machines and Equipment Corp., maintenance charge
8.40	Great Bear Spring Co., water and rental
54.00	Union Printing Co., printing

164.50	Soney and Sage Co., law books
3.75	Western Union Tele. Co., time service
328.00	Marbelite Company, Inc., elec. supplies
17.37	Bingham Bros. Co., brayers
107.50	A. H. Beatus, Inc., cleaning blankets
7.90	Charles Weinacht Stationery Co., Inc., stapler
25.25	H. Katz, paint, etc.
86.00	Jersey City Window Cleaning, cleaning windows
140.00	Edward Hayes, horseshoeing
214.00	Globe Exterminating Co., exterminating
32.44	Whitehead Metal Products Co., Inc., bolts, nuts, etc.
144.00	Sam Florman, rain coats and hats
35.25	Charles Weinacht Stationery Co., Inc., stationery
14.00	Feltz Printing Service, printing
67.80	Gillis Supply Co., carbon paper
70.00	Square Elec. Supp. & Fixture Corp., fans

N.C.

575.60	James L. McNamara, reimburse incid. acct.
500.00	James L. McNamara, convention
436.50	James L. McNamara, pressing uniforms

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,805.65, for seven (7) bills and claims, approved for payment for the Department of Public Works—General Account.

$ 24.60	Hudson Dispatch, advertising
21.55	New Jersey Bell Telephone Company, services
131.71	New Jersey Bell Telephone Company, services
30.00	Charlesrose Interiors, services
25,556.52	Public Service Electric & Gas Company, services
34.12	Public Service Electric & Gas Company, services
7.15	New Jersey Bell Telephone Company, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $21,205.81 for 106 vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$7,450.00	New Jersey Asphalt & Paving, surfacing various parks
2,483.00	Cyclone Fence Dept., fence material
15.00	Robert J. Donovan, expenses
5.00	K. R. Services, Inc., services—Bendix washer

2.00	Royal Indemnity Co., inspection of boiler
12.00	Thomas Tuzzolino, tuning, repairing pianos
40.00	Ben Doan Printing, stationery
130.75	Ben Doan Printing, stationery
936.00	Musicians Local No. 526, concerts, block dances
7.98	Progress Photo, photograph
73.00	Frank B. Chapman, expenses—swimming pool
108.00	The Evening Journal Assn., advertising
42.84	Hudson Dispatch, advertising
57.70	Bruno's, expenses, swimming pool
308.52	Thomas Moore, services
22.90	New Jersey Bell Telephone, service
5.55	Great Bear Spring Co., service
21.40	The Bates Mfg. Co., telephone indexes
11.67	New Jersey Bell Telephone, service
24.65	New Jersey Bell Telephone, service
22.40	New Jersey Bell Telephone, service
22.75	New Jersey Bell Telephone, service
29.30	New Jersey Bell Telephone, service
25.90	New Jersey Bell Telephone, service
26.00	New Jersye Bell Telephone, service
22.66	New Jersey Bell Telephone, service
28.25	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
13.45	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
58.50	Leroux Typewriter, service
5.00	Great Bear Spring Co., service
205.80	Hudson Builders, cement
726.20	Ben Shaffer, swing sets—playgrounds
44.90	Arrow Supply Co., pump
19.80	Charles Weinacht, stationery
600.00	American Wire Form, wire baskets, plates
4.00	Jersey City Stationers, pencil sharpener
69.00	Square Electric, electrical supplies
1.40	Jewel Electric Supply, electrical supplies
8.60	Square Electric, electrical supplies
9.60	Jersey City Supply Co., aquastats
131.04	Baldwin Lumber, lumber
146.89	Edward Ruskin, hardware
24.50	Katz Hardware, hardware
21.00	Jersey City Glass Co., glass
129.16	Max Lumber, lumber
99.00	Gall & Sanders, hardware
4.00	Gall & Sanders, hardware
64.00	Union Printing Co., printing
16.10	J. Liberman, drinking cups
25.38	Gall & Sanders, rope
20.10	J. Liberman & Co., drinking cups, dispenser
63.94	Charles Weinacht, stationery
9.00	Leroux Typewriter, service
17.85	New Jersey Bell Telephone, service
11.45	New Jersey Bell Telephone, service
5.80	Great Bear Spring, service

527.25	Levy's Sport Shop, athletic supplies
67.00	Jersey City Stationers, stationery
67.50	A. Brauer & Sons, fuel oil
990.00	Ferguson Iron Works, metal basket racks
36.00	New Jersey Bell Telephone, service
19.75	Otis Elevator Co., service
109.35	Edward Ruskin, hardware
6.55	Jewel Elcetric, electrical supplies
16.70	Lavery Laehnhardt, lumber
55.45	Edward Ruskin, hardware
106.80	Jersey City Supply Co., plumbing supplies
8.40	R. Stanton, tool sharpening
605.00	Jersey City Supply Co., steam boiler
94.80	Edward Ruskin, hardware
14.21	Edward Ruskin, hardware
47.40	Edward Ruskin, paint
88.10	Square Electric, electrical supplies
24.70	Edward Ruskin, hardware
55.00	Ben Cohen, hardware
79.03	Jersey City Supply Co., plumbing supplies
66.13	Gall & Sanders, pipe covering
14.04	Gall & Sanders, hardware
16.10	Herman Katz, painting supplies
18.30	Gladstone's, keys, locks
2.60	Union Towel, service
44.00	Jersey City Stationers, supplies
26.40	New Jersey Bell Telephone, service
512.00	Atlas Steel Co., partitions
479.05	Wishbow Bros., motor parts
160.70	Modern Swimming Pool, life preservers, etc.
330.00	Montgomery Pipe, storage tank
13.80	Charles Weinacht, supplies
29.30	Charles Weinacht, supplies
255.96	Jersey City Supply Co., plumbing supplies
1,023.76	Gulf Oil Corp., oil
80.40	Simonetti & Sullivan, basketballs
22.56	Public Service Electric & Gas, service
8.86	Public Service Electric & Gas, service
41.56	Public Service Electric & Gas, service
15.00	Eagle Window Cleaning, service
12.00	Horace B. Garrison, service
39.00	H. Shapiro, paint
85.28	Edward Ruskin, hardware
45.16	Public Service Electric & Gas, service
132.20	Gall & Sanders, swimming pool supplies
1.75	Union Towel, service
219.08	Montgomery Pipe, plumbing supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggre-

gate sum of $1.420,368.12, for 111 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 531.74	Square Elec. Supp. & Fix. Corp., supplies
227.00	State Board of Health—Dog Control Law, dog lic. fees
641.67	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, service
50.00	Benjamin Diamond and Fay Diamond, deed
134.07	Oscar Greenberg, services
438.62	Oscar Greenberg, services
25.00	Thomas Marshello, rental
4.00	Plaza Towel Service, services
4.50	Western Union Tele. Co., services
15.25	Plaza Towel Service, services
147.18	Jersey City Stationery Corp., supplies
8.70	New Jersey Bell Telephone Co., services
6.90	Great Bear Spring Co., rental
18.15	New Jersey Bell Telephone Co., services
11.40	Charles Weinacht Stationery Co., Inc., supplies
13.80	Charles Weinacht Stationery Co., Inc., supplies
38.15	Charles Weinacht Stationery Co., Inc., supplies
8.30	Charles Weinacht Stationery Co., Inc., supplies
5.40	Charles Weinacht Stationery Co., Inc., supplies
85.00	Monroe Calculating Machine Co., Inc., services
3.78	The Evening Journal Association, advertisement
7.50	Soney & Sage Co., supplies
80.00	Joseph Perkel Co., Inc., supplies
28.55	Union Towel Supply Division, Morgan Laundry, Inc., services
18.75	Warn & O'Connor, supplies
132.00	Otis Elevator Co., services
37.00	Alco Hardware & Tool Co., supplies
39.50	Jersey City Glass Co., supplies
189.26	P. M. Hardware Corp., supplies
30.00	Case Sound Service, services
13.00	Gladstone's, supplies
150.04	Jewel Electric Supply Co., supplies
65.00	Terminal Printing & Publishing Co., supplies
558.00	Terminal Printing & Publishing Co., supplies
32.04	Office Machines & Equip. Corp., services
46.75	Addressograph-Multigraph Corp., services
6.25	Marchant Calculators, Inc., services
39.75	Charles Weinacht Stationery Co., Inc., supplies
7.00	Office Machine & Equip. Corp., services
39.50	Terminal Printing & Publishing Co., supplies
108.50	Terminal Printing & Publishing Co., supplies
4.70	Charles Weinacht Stationery Co., Inc., supplies
30.00	Marchant Calculators, Inc., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
49.50	American Photocopy Equipment Co., supplies
6.00	Terminal Printing & Publishing Co., supplies
25.50	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
161.60	Charles Weinacht Stationery Co., Inc., supplies
5.00	Dobke Typewriter Exchange, services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
366.80	Public Service Electric & Gas Co., services

2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
16.00	P. M. Hardware Corp., supplies
92.00	Shepard's Citations, Inc., subscription
2.00	Edward Thompson Company, supplies
13.50	Soney & Sage Co., supplies
8.75	Union Printing Co., supplies
23.90	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
8.10	Great Bear Spring Co., rental
80.00	Eagle Window Cleaning Co., services
573.42	Public Service Electric and Gas Co., services
15.50	Jersey City Class Company, supplies
19.20	Superior Paint Co., supplies
650.00	Geraldine Poritz, refund
43.56	Hudson Dispatch, advertising
43.20	The Evening Journal Association, advertising
175.00	Pat Mullane, Superintendent of Bldgs., reimbursement
15.00	Matthew Bender & Co., supplies
10.00	Richard Herbert, services
9.00	Henry B. McFarland, expenses
5.00	Walter F. Andrus, services
950.00	Jersey City Building Supply & Wrecking Co., Inc., services
600.00	Belmont Wrecking & Lumber Co., services
46.400.00	Trustees Free Public Library, a/c 1953 bud.
555,209.00	Board of Education, a/c 1953 bud.
800,000.00	Board of Education, a/c 1953 bud.
440.00	Jersey City Bldg. Supply & Wrecking Co., services
440.00	Jersey City Bldg. Supply & Wrecking Co., services
440.00	Jersey City Bldg. Supply & Wrecking Co., services
440.00	Jersey City Bldg. Supply & Wrecking Co., services
440.00	Jersey City Bldg. Supply & Wrecking Co., services
780.00	Jersey City Bldg. Supply & Wrecking Co., services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
834.91	Milton B. Conford, services
10.00	Thomas F. Carlin, reimbursement
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David R. Smith, services
25.00	Dr. Joseph A. Visconti, services
700.00	William A. Sternkopf, Jr., services
20.00	Joseph Barry, expenses
416.66	Charles F. Evans, services
10.00	Fred Fagan, expenses
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
56.52	Schenck and Schenck, Inc., insurance prem.
159.50	Schenck and Schenck, Inc., insurance prem.
1,245.62	Schenck and Schenck, Inc., insurance prem.
187.50	Herman Brandes, services
145.83	William F. Di Verniera, services

208.33	Henry B. McFarland, services
187.50	Anthony P. Peduto, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,021.18 for thirty-one (31) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 70.84	J. Urdang Agency, refund
30.00	Floyd W. Tredway, Inc., services
35.00	Joseph A. Davis, car service
38.00	John J. Burkhardt, use of car
80.25	Michael Sylvester, use of car
84.00	Albert Waldstein, transportation
58.50	Frank Talcott, expenses
300.00	Postmaster, postage
29.70	Edward H. McKenna, use of private car
30.00	Marchant Calculators, Inc., maintenance service
152.71	Harold N. Ohland, expenses
15.00	Dr. Thomas L. Northup, services
156.05	Vincent P. Cahill Agency, insurance
25.05	New Jersey Bell Telephone Company, services
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
6.75	New Jersey Bell Telephone Co., services
106.70	H. Katz, supplies
68.67	Charles Weinacht Stationery Co., Inc., supplies
32.35	James P. Clark, supplies
38.00	Terminal Printing & Publshing Company, supplies and services
8.35	Lakeland Gas & Appliance Co., gas
22.80	Charles Weinacht Stationery Co., Inc., supplies
9.24	J. H. Jackson Lumber Company, supplies
40.80	Charles Weinacht Stationery Co., Inc., supplies
440.50	Terminal Printing & Publishing Company, services
15.90	Charles Weinacht Stationery Co., Inc., supplies
20.03	Jersey Blueprint Company, supplies
348.00	Terminal Printing & Publishing Company, printing and supplies
3,740.79	Tide Water Associated Oil Company, supplies
3.10	New Jersey Power & Light Company, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following parties for the sum specified, being payment on account of contract:

Kuchard Brothers — No. of Estimate: 18 — Contract No. 3181—
General Construction

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J. $8,165.98
Water Capital Account — B 4 - S 1 — Account No. 124 (1953)

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $349.32 for one bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account B 4 - S 1—Account No. 124.

$349.32	Havens and Emerson, specialized engineering services—in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, etc.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $108.00 for one bill and claim, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—470A.

$108.00	Bernice Kovar, services.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names appear below, for the sum specified, being payment on account of contract:

The Barrett Co.—1st and Final Estimate—Contract No. 160
For the furnishing of all labor, materials and equipment for removing present roofing and applying new four (4) ply roof on Garage Maintenance Building and on Gate House at Jersey City Property at San Francisco Avenue, Little Falls, New Jersey $1,125.00
Water Utility Plant Account No. 142

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $248.92 for seven (7) bills and claims approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts.

$ 8.15	Hellige, Inc., supplies
42.08	J. H. Jackson Lumber Company, supplies
17.50	C-O-Two Sales and Service, Inc., extinguishers recharged
15.45	Cirone's, starter motor exchanged
11.21	Wishbow Bros., Inc., supplies
125.68	McGuinness General Tire Co., Inc., supplies
28.85	A. C. Chevrolet Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $612.97 for seven (7) bills and claims, approved for payment for the Department of Public Affairs—General Account.

$ 6.00	William P. McDonald, money expended
166.08	Love & Wanser-Cooney, Inc., insurance
145.05	Vincent P. Cahill Agency, insurance
212.83	Vincent P. Cahill Agency, insurance
5.85	New Jersey Bell Telephone Company, services
32.66	Jersey Blue Print Company, supplies
44.50	Ben's Service and Supplies, tubes repaired

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,245.26, for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs—General Account.

$950.00	Hudson Builders Material Company, stone
38.50	Office Machines and Equipment Corp., services
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
32.25	Union Printing Company, supplies
51.25	Jersey City Stationers Corporation, supplies
3.65	Union Towel Supply Division, Morgan Laundry, Inc., services
16.50	Office Machines and Equipment Corp., typewriter maintenance
34.15	New Jersey Bell Telephone Company, services
33.00	North Jersey Equipment Co., cylinder exchange
63.83	Wishbow Bros., Inc., supplies
72.63	McGuinness General Tire Co., Inc., tires and tubes
12.49	Mack Motor Truck Corp., supplies
21.95	Mercer Engineering Works, Inc., supplies
52.50	Adam Black & Sons, Inc., supplies
167.76	Cirones, supplies
104.09	A. C. Chevrolet Co., supplies

35.43	Holsey Auto Sales, Inc., signals
44.91	Cirone's Battery & Ignition Service, supplies and repairs
256.00	Joseph Cabala, supplies
128.00	Joseph Cabala, supplies
115.62	Wishbow Bros., Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $96,913.15 for 325 bills and claims, approved for payment for the Department of Public Affairs.

$ 5.75	Dictaphone Corp., services
186.38	Chas. Weinacht Stationery Co., Inc., supplies
36.00	Union Printing Co., supplies
89.10	T. H. McKenna, Inc., supplies
21.75	Remington Rand, Inc., supplies
33.70	Acme Visible Records, Inc., supplies
113.80	John F. Sarle Co., supplies
8.95	J. W. Harrison, supplies
67.50	Launder Bookbindery, Inc., supplies
10.50	Jersey City Cash Register Co., supplies
148.76	Ditto, Inc., supplies
35.40	Hudson Dispatch, services
52.20	The Evening Journal Assoc., services
109.00	Union Printing Co., supplies
44.00	Keleket X-Ray Corp., services
1,295.17	Mooney's Pharmacy, supplies
6.72	United Supply Corp., supplies
19.40	Merck & Co., Inc., supplies
339.84	Mooney's Pharmacy, supplies
239.65	Parke Davis & Co., supplies
10.75	Werther Displays, supplies
10.20	Will Corp., supplies
10.67	S. Davis Co., supplies
259.23	Palace Drug Stores, Inc., supplies
24.00	The American Journal of Nursing Co., services
960.60	Mooney's Pharmacy, supplies
10.70	S. Davis Co., supplies
32.70	The Foregger Co., Inc., supplies
28.00	Keleket X-Ray Corp., services
104.18	McCloskey Drug Co., Inc., supplies
158.12	Mooney's Pharmacy, supplies
537.11	Keleket X-Ray Corp., services
218.03	Keleket X-Ray Corp., supplies
110.30	Honiberg Drug & Surg. Supply Co., supplies
5,460.76	Mooney's Pharmacy, supplies
50.80	Winthrop-Stearns, Inc., supplies
8.50	S. Davis Co., supplies
30.25	Honiberg Drug & Surg. Supply Co., supplies
595.00	The L. D. Caulk Co., supplies

88.01	Wyeth Lab. Div. American Home Prods., supplies
160.58	Winthrop-Stearns, Inc., supplies
165.42	Mallinckrodt Chemical Works, supplies
64.80	Hospital Equipment Co. of N. J., supplies
344.70	Hospital Equipment Co. of N. J., supplies
8.25	Square Electric Supply & Fixture Corp., supplies
14.40	Merck & Co., Inc., supplies
112.30	Pencer Instrument Service, services
12.36	Wyeth Lab. Div. American Home Prods., supplies
25.60	Hospital Equipment Co. of N. J., supplies
99.31	Honiberg Drug & Surg. Supply Co., supplies
10.50	The L. D. Caulk Co., supplies
519.30	Hospital Equipment Co. of N. J., supplies
173.50	Honiberg Drug & Surg. Supply Co., supplies
236.97	Cambridge Instrument Co., Inc., supplies
54.90	General Laboratories, Inc., supplies
114.20	Hoffman La Roche, Inc., supplies
1,186.85	Mooney's Pharmacy, supplies
71.00	The Dubois Co., supplies
285.40	Chas. Weinacht Stationery Co., Inc., supplies
71.00	The Dubois Co., supplies
30.00	Samuel Lewis Co., Inc., supplies
158.40	The Industrial Home for the Blind, supplies
51.75	C. G. Winans Co., supplies
180.00	Krueger Bros., supplies
98.25	John Sexton & Co., supplies
6.00	Frank E. Moersdorf, supplies
44.28	J. Liberman & Co., supplies
168.00	Triple Cee Supply Co., supplies
625.90	J. Liberman & Co., supplies
49.50	Jersey Grinding & Renting Service, supplies
29.00	Henry Goldman Paper Co., supplies
44.50	Norton & Williams, Inc., supplies
171.26	Swift & Co., supplies
1,355.27	General Baking Co., supplies
52.50	Seeman Bros., Inc., supplies
105.90	Seeman Bros., Inc., supplies
50.50	R. C. Williams & Co., Inc., supplies
76.20	Seeman Bros., Inc., supplies
40.56	Armour & Co., supplies
40.56	Armour & Co., supplies
86.20	Great Bear Spring Co., supplies
592.50	Corn Products Sales Co., supplies
817.75	Hudson Commission Co., supplies
9.96	David M. Chait, supplies
12.12	David M. Chait, supplies
545.25	Larry's Seafood Market, supplies
1,706.15	James Torchio, Prop., supplies
860.68	Hudson Commission Co., supplies
113.15	Seeman Bros., Inc., supplies
387.00	S. Gumpert Co., Inc., supplies
624.00	Montgomery Mills, supplies
26.50	Chin & Lee Co., supplies
222.44	Brenner Produce Co., supplies
59.50	The Nestle Co., Inc., supplies
163.20	David M. Chait, supplies

17.23	David M. Chait, supplies
843.12	David M. Chait, supplies
15.40	M. Padwe Co., supplies
40.32	Washington Beef Co., Inc., supplies
377.66	Brenner Produce Co., supplies
344.30	Brenner Produce Co., supplies
1,071.08	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
994.15	Gol-Pak Corp., supplies
171.72	James V. Calley, supplies
141.41	James V. Calley, supplies
820.21	National Meat Supply Co., supplies
601.91	James Torchio, Prop., supplies
1,068.99	Washington Beef Co., Inc., supplies
509.88	Hudson Commission Co., supplies
16.20	Flagstaff Foods, supplies
2,232.64	National Meat Supply Co., supplies
168.73	Gol-Pak Corp., supplies
272.50	Montgomery Mills, supplies
93.05	R. C. Williams & Co., Inc., supplies
624.00	Lincoln Mills, supplies
59.75	Embassy Grocery Corp., supplies
538.71	David M. Chait, supplies
187.08	Swift & Co., supplies
2.25	George M. Tortora, supplies
37.33	Cyrus William Rice & Co., services
37.33	Cyrus William Rice & Co., services
37.33	Cyrus William Rice & Co., services
37.33	Cyrus William Rice & Co., services
37.33	Cyrus William Rice & Co., services
37.33	Cyrus William Rice & Co., services
24.00	Gas Consumers Service, services
841.34	The Ideal Supply Co., supplies
198.75	The Ideal Supply Co., supplies
80.20	Petrullo Bros., supplies
87.00	Petrullo Bros., supplies
393.01	Otis Elevator Co., supplies
7.50	Wallwork Bros., Inc., supplies
224.04	The Ideal Supply Co., supplies
48.35	The Colson Corp., supplies
17.35	Gladstone's, supplies
14.50	John F. Maue, services
40.00	Lavery-Daehnhardt, supplies
276.59	Leonard Valve Co., supplies
82.97	Wallwork Bros., Inc., supplies
2.10	Wishbow Bros., Inc., supplies
8.70	Square Electric Supply & Fixture Corp., supplies
79.87	Jewel Electric Supply Co., supplies
11.50	Jersey City Glass Co., supplies
12.66	Ingersoll-Rand Co., supplies
384.00	Rella Bros., supplies
8.75	Wallwork Bros., supplies
9.30	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., supplies
21.45	Great Bear Spring Co., supplies
21.90	New Jersey Bell Telephone Co., services
43.30	New Jersey Bell Telephone Co., services

21.00	Union Printing Co., supplies
3.60	Chas. Weinacht Stationery Co., Inc., supplies
156.50	Union Printing Co., supplies
12.40	New Jersey Bell Telephone Co., services
164.25	New Jersey Bell Telephone Co., services
5,129.03	Atzingen-Whitehouse Dairy, Inc., supplies
70.09	New York Telephone Co., services
200.00	Ditto, Inc., services
194.33	Duplicating Papers, supplies
1.55	Pitney-Bowes, Inc., supplies
250.00	Ditto, Inc., services
87.69	Chas. Weinacht Stationery Co., Inc., supplies
23.80	Hattco Co., supplies
110.14	Chas. Weinacht Stationery Co., Inc., supplies
21.86	Chas. Weinacht Stationery Co., Inc., supplies
21.50	Chas. Weinacht Stationery Co., Inc., supplies
327.50	Union Printing Co., supplies
9.60	Chas. Weinacht Stationery Co., Inc., supplies
34.65	Honiberg Drug & Surgical Supply Co., supplies
1,871.51	Mooney's Pharmacy, supplies
87.00	The Foregger Co., Inc., supplies
1,168.15	Mooney's Pharmacy, supplies
3,563.25	Mooney's Pharmacy, supplies
97.68	Sanborn Co., supplies
1,142.39	Mooney's Pharmacy, supplies
338.64	Herbert's Drug & Surgical Sales Co., supplies
902.67	Honiberg Drug & Surgical Supply Co., supplies
36.00	Mooney's Pharmacy, supplies
1.32	Petrullo Bros., supplies
1,623.14	Mooney's Pharmacy, supplies
346.50	West Disinfecting Co., supplies
254.20	Mooney's Pharmacy, supplies
111.50	Chas. Weinacht Stationery Co., Inc., supplies
19.40	Mooney's Pharmacy, supplies
385.45	Mooney's Pharmacy, supplies
24.00	Fisher Scientific Co. (Eimer & Amend Div.), supplies
420.80	Herbert's Drug Store, supplies
865.84	Washine National Sands, supplies
44.64	C. G. Winans, supplies
314.25	Chas. Weinacht Stationery Co., Inc., supplies
21.30	Alco Hardware Co., supplies
58.98	Calgon, Inc., supplies
70.86	Borden's Farm Prods. Co. of New Jersey, Inc., supplies
94.39	Beech-Nut Packing Co., supplies
387.00	S. Gumpert Co., Inc., supplies
40.50	Edward Boker, Inc., supplies
886.88	Edward Boker, Inc., supplies
11.25	Edward Boker, Inc., supplies
192.57	M. Padwe Co., supplies
792.88	Edward Boker, Inc., supplies
8,792.50	Public Service Electric & Gas Co., supplies
4.04	Wallwork Bros., Inc., supplies
118.30	The Mungle Engineering Co., supplies
3.50	Petrullo Bros., supplies
67.00	General Elevator Co., Inc., supplies
145.80	Jarvis & Jarvis, Inc., supplies

10.68	Keely Battery & Ignition Service, supplies
18.35	Gladstone's, supplies
130.06	The Ideal Supply Co., supplies
25.00	Uneeda Floor Service, services
12.00	Calcine Chemical Co., supplies
50.00	Memorial Hospital, services
1,105.79	Mooney's Pharmacy, supplies
8.55	Sanborn Co., supplies
489.90	Fisher Scientific Co. (Eimer & Amend Div.), supplies
476.00	Altro Work Shops, Inc., supplies
146.25	George E. Smith, supplies
13.20	Fisher Cohen Co., supplies
129.49	The Ideal Supply Co., supplies
12.52	Montgomery Pipe Supply Co., supplies
7,485.97	C. C. Casalino, supplies
3.30	Great Bear Spring Co., services
25.25	New Jersey Bell Telephone Co., services
23.80	New Jersey Bell Telephone Co., services
27.50	Triple Cee Supply Co., supplies
15.00	Square Electric Supply & Fix. Corp., supplies
167.40	U.S. Industrial Chemicals Co. (Div. of Nat'l Distillers), supplies
186.30	U.S. Industrial Chemicals Co. (Div. of Nat'l Distillers), supplies
186.30	U.S. Industrial Chemicals Co. (Div. of Nat'l Distillers), supplies
440.00	Joseph H. Browne Co., supplies
46.00	E. R. Squibb & Sons (Div. of Mathieson Chem. Co.), supplies
2,874.00	Herbert's Drug & Surgical Sales Co., supplies
805.02	Fisher Cohen Co., supplies
77.80	Fisher Cohen Co., supplies
420.00	Altro Work Shops, Inc., supplies
21.29	Federated Metals (Div. American Smelting & Ref. Co.), supplies
53.30	Joseph H. Browne Co., supplies
117.60	Joseph H. Browne Co., supplies
337.42	Joseph H. Browne Co., supplies
236.70	W. H. Food Prods., Inc., supplies
22.60	Canada Dry Ginger Ale, Inc., supplies
20.78	Canada Dry Ginger Ale, Inc., supplies
56.80	W. H. Food Prods., Inc., supplies
656.28	W. H. Food Prods., Inc., supplies
55.67	National Biscuit Co., supplies
5.46	Kassel Cadillac Co., Inc., supplies

N. C. Vouchers

200.00	Addressograph Multigraph Corp., supplies
3.15	W. W. Norton & Co., Inc., supplies
5.00	W. R. Prior Co., Inc., supplies
10.80	W. B. Saunders Co., supplies
416.67	Louis Perkel, M.D., services
166.67	Harry J. Perlberg, M.D., services
416.66	George E. Piltz, M.D., services
333.33	John B. Faison, M.D., services
50.00	Alvin Shemesh (Medical Art Dept.), services
102.30	Treasurer of the United States, inspection
22.50	William J. MacKay, expenses
3.15	James A. Higgins, expenses
13.50	Harry E. Kelly, expenses
13.50	Harry E. Kelly, expenses

2.50	Timothy J. O'Keefe, expenses
62.25	William F. Chapman, expenses
17.96	Andrew F. Stoveken, expenses
61.35	Gerald E. Devitt, services
8.65	Sophie Crimmins, expenses
6.50	Lillian Teklin, expenses
4.59	Lillian Teklin, expenses
8.00	Helen Barry, expenses
60.56	William F. Chapman, expenses
14.30	Inspector Joseph B. Foley, reimbursement
68.37	James A. Higgins, expenses
13.35	Andrew F. Stoveken, expenses
68.96	William F. Chapman, expenses
13.50	Harry E. Kelly, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
14.17	Western Union Telegraph Co., services
34.00	Dr. Wm. A. Loori, M.D., Director, expenses
151.20	Treasurer of United States, inspection
180.00	New York University - Bellevue Medical Center, course
500.00	Ralph Gratton, services
6.60	Lloyd G. Seely, expenses
2.85	Ambrose B. Coleman, expenses
3.30	John Loffan, expenses
7.15	Alfred M. James, expenses
3.25	Det. James McGovern, expenses
2.80	Anna C. Brady, expenses
7.10	Gertrude L. Novick, expenses
7.90	Arthur Healy, expenses
3.30	Marie Larsen, expenses
26.17	Evelyn Brown, expenses
14.60	Vincent McDermott, expenses
3.00	May D. Dawson, expenses
10.00	Constantine Fotiades, expenses
3.20	Helen Barry, expenses

1952 Vouchers

2,895.31	Mooney's Pharmacy, supplies
433.80	Mooney's Pharmacy, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of July, 1953, and ending on the 31st day of July, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs .... $ 473,357.04

Department of Revenue and Finance	88,262.37
Department of Public Safety	612.252.20
Department of Public Works	81,804.10
Department of Parks and Public Property	83,452.10
Water Department	89,300.64
and amounting in the aggregate to	$1,428,428.45

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, it is deemed necessary to establish the position of Lieutenant in the Fire Division of the Department of Public Safety to promote the efficiency and proper operation of said department, and the safety of the people of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED. that there is established within the Fire Division of the Department of Public Safety the title and position of Lieutenant of the Fire Division, to be paid a salary of Five Thousand, One Hundred and Seventy-five Dollars ($5,175) per annum, payable in equal semi-monthly installments, effective as of September 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, Mogens Hallgren, on August 13, 1953, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Mogens Hallgren, as Patrolman within the Jersey City Police Department, be and the same hereby is, accepted, effective August 15, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance providing for the depositing of certain waste matter on lands, vacant or occupied, within the territorial limits of the City of Jersey City, which said lands are commonly known and referred to as dumps; and providing for the licensing of such lands for such purposes; and prescribing penalties for the violation of this ordinance or any section thereof." (City Ordinance No. 1406.)

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of September, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install a 4000 Lumen electric light on—
Pole No. 60066 East side of Tuers Avenue,
1 Pole South of Vroom Street.
Install a 4000 Lumen electric light on—
Pole No. 65783 South side of Lembeck Avenue,
3 Poles West of Romain Avenue.
Install a 4000 Lumen electric light on—
Pole No. 7026 South side of Fairmount Avenue,
2 Poles East of West Side Avenue.
Install a 4000 Lumen electric light on—
Pole No. 61870 East side of Brunswick Street,
1 Pole South of 9th Street.
Install a 4000 Lumen electric light on—
Pole No. 2929 South side of Clendenny Avenue,
3 Poles West of Boulevard.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, Specifications for Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

About 450 Tons of Rock Salt.

WHEREAS, this Board of Commissioners has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

Introducing an ordinance entitled: "An Ordinance dedicating certain lands owned by Jersey City hereinafter described to public use as a Highway and Road and Widening Caven Point Road by including the said dedicated lands as a part thereof." (City Ordinance No. 1407.)

On motion of Commissioner Eggers. seconded by Commissioner Ringle and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of September, 1953. at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

New Jersey Asphalt and Paving Company, Ft. of Howell Street, Jersey City, New Jersey

for the furnishing of labor, material and equipment required in the asphalt surfacing of various areas throughout the parks and playgrounds located within the City of Jersey City during the remainder of the year 1953 at an estimated cost of $2.750.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be. and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, the following:

Portable Bleacher Seats with a Total Capacity of 506 Persons,

and,

WHEREAS, this Board has approved said specifications, now, therefore. be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Park Police Winter Uniforms,

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

The A. P. Smith Manufacturing Company, East Orange, New Jersey

for furnishing and delivering Iron Bronze Mounted Mechanical Joint Gate Valves to the Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $5,493.30, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 93A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 157 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such

sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Lester W. Hendershott and Madeline Hendershott, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

Now, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Lester W. Hendershott and Madeline Hendershott, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot A3, City Block 1412, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-3." heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1892, and which premises are also commonly known as and by the Street number 131 Neptune Avenue, Jersey City, New Jersey:

and,

WHEREAS, said premises were leased by the said City of Jersey City to Charles

R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Jerry De Rosa and Marie De Rosa, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,750.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Jerry De Rosa and Marie De Rosa, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3.750.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	R. Robinson Chance, 1 Exchange Place	1953	$ 37.25
7	Lydan Brothers, 15 Exchange Place	1953	9.56
8-11-15	Harborside Hardware Ind. Supply, 34 Exchange Pl.	1953	38.25
19	Harbor Tank Storage Co., Foot of 13th Street	1937	884.80
71	Farrier Plumbing, 44 Montgomery Street	1953	95.63
102	McDermott & Company, 81 Montgomery Street	1953	11.48
139	Bluebird Diner, 126 Stegman Street	1953	38.25
154	Harbor Iron & Steel Corp., Provost & 13th Streets	1953	143.44
179	Hilary Stanczyk, 472 Henderson Street	1952	19.93
		1953	19.13
205	Murray & Walter Schneider, 124 Newark Avenue	1952	153.00
222	Nathan Grant, 170-80 14th Street	1953	38.25
239	Harry Shapiro, 129 Railroad Avenue	1953	5.74
240	Singer Sewing Machine Co., 127 Newark Avenue	1953	76.50
242	A. Zisk, 355 Grove Street	1947	69.54
274	Leet's, 185 Newark Avenue	1953	28.69
274	Jayna Shop, 195 Newark Avenue	1953	57.38
275	Stella's, 184-184½ Newark Avenue	1953	19.12
288	Morris Schwartz, 242 12th Street	1953	19.13
290	Nickites A. Alexiades, 782 Jersey Avenue	1953	229.50
351	Superior Paint & Wall Paper, 338 Second Street	1953	38.25
353	Angelo Ippolito, 309 Fifth Street	1953	3.82
384	Colonial Mineral Waters, 375 Second Street	1953	95.63
384	Salvatore Assisi, 346 First Street	1953	19.13
385	Vincent Fiore, 269 Newark Avenue	1953	19.13
408	Marino & Grifo, 81 Brunswick Street	1951	14.66
		1952	61.20
501	Various Locations—Major Enterprises, Inc.	1953	38.25
525	Mullaly's Lunch, 661 Newark Avenue	1953	111.74
525	August Menge, 665 Newark Avenue	1953	7.65
525	D. Lucchesi, 649 Newark Avenue	1950	36.61
528	Hilda C. Fliegel, M.D., 309 Baldwin Avenue	1953	5.74
528	S. H. Kramer, M.D., 309 Baldwin Avenue	1953	5.74
529	Bond Cleaners & Dyers, 321 Baldwin Avenue	1952	17.45
555	J. Portizo, 42 Beacon Avenue	1952	3.98
588	Kanter & Sissman, 591 Summit Avenue	1951	14.65
		1952	15.30
591	M. Block, 609 Summit Avenue	1953	59.59
596	Joseph Rettino, 834 Newark Avenue	1946	13.18
		1947	15.45
		1948	13.80
		1950	7.32
		1951	10.99
		1952	11.48
		1953	11.17

Block	Location	Year	Amount
704	James Kenny, 224 Palisade Avenue	1953	19.13
723	B & B Container Corp., 20 New York Avenue	1953	47.81
735	Walter Washing Machine (Repairs) 127 Franklin Street	1953	11.48
758	Anthony Guariano, 419 Palisade Avenue	1953	19.13
762	Joseph Flannery, 111 Bowers Street	1952	18.32
767	Vincent Rinaldi, 31 Bowers Street	1953	11.17
775	Leo Silverman, 44 Bowers Street	1953	7.65
784	J. Schuck, 66 South Street	1953	15.30
807	Herman Wein, 522 Paterson Plank Rd.	1952	5.98
		1953	11.48
815	A. Gargiulo, 473 Central Avenue	1953	11.48
817	Nina Leckebusch, 37 Paterson Street	1953	9.56
817	Central Supply Co., 449 Central Avenue	1953	47.81
826	Frank Lischke, 962 Summit Avenue	1953	30.60
829	Edna Carmichael, 279 Central Avenue	1953	38.25
868	Presto Metal Products, 35 Milton Avenue	1953	28.69
919	Arthur A. Adabach, 3529 Boulevard	1953	28.69
975	Greenville Automobile Tonnele Ave. and New County Rd.	1952	274.77
			274.77
977	Greenville Auto Exchange, Inc. Tonnele Ave. and New County Rd.	1952	298.98
1280D	Myron Shapiro, 159 Sterling Avenue	1952	114.75
1280D	Frank Wieczorek, 150 Westside Ave.	1952	68.85
		1953	34.43
1280D	Plaza Shoe Repair, 153 Sterling Avenue	1953	7.65
1304	H. Ball, 561 Ocean Avenue	1953	7.65
1317	James Manziano, 171 Jackson Avenue	1953	17.21
1318	A. Bubel, 184 Jackson Avenue	1953	9.56
1319	Dr. A. P. Blakey, 144 Wegman Parkway	1953	7.45
1351	Marie Scalcione, 33 Jackson Avenue	1953	11.48
1356	S. Perlmann, 5-a Jackson Avenue	1953	19.13
1367	Otto Keenal, 238 Old Bergen Road	1952	153.00
		1953	76.50
1411	Morris Grochoir, 92 Old Bergen Road	1952	58.18
1413	Joseph Mehler, 113 Ocean Avenue	1953	15.30
1419	J. Sandler, 104 Ocean Avenue	1953	19.13
1470	Rutherford & Albers, 426 Ocean Avenue	1952	19.93
		1953	19.13
1497	Tug & Barge Supply Co., New York Bay	1953	191.25
1656	Joseph Wierzobicki, 266 Duncan Avenue	1953	30.60
1660	John Berger, 819 Westside Avenue	1953	7.65
1661	M. D. Cleaners, 769 Westside Avenue	1953	7.65
1744	J. Birtwistle Brass Foundry, 877 Communipaw Ave.	1951	36.64
		1952	114.75
1759	Atlantic Paint Supply Co., 489 Westside Avenue	1953	11.48
1798	Clendenny Tavern, Inc., 60 Clendenny Avenue	1951	18.33
		1952	38.25
1798	Och's Service, 536 Westside Avenue	1953	19.13
1802	George Goetz, 564 Westside Avenue	1953	95.63
1806	George Goetz, 580 Westside Avenue	1952	19.93
		1953	19.13
1860A	Sobel's Laundry, 120 Tonnele Avenue	1951	73.27

Block	Location	Year	Amount
1863	Koss Tea Room, Inc., 2843 Boulevard	1953	143.44
1863	Anlu Decorators, 2860 Boulevard	1952	326.89
	Anlu Decorators, 2829 Boulevard	1953	156.82
1864	Elinore's, 2824 Boulevard	1953	15.30
1864	Cavalier Chocolate Co., 2830 Boulevard	1952	114.75
1868½	Milo's Ladies' Sportswear, 914 Bergen Avenue	1953	66.94
1869	Richard J. Farrant, 921 Bergen Avenue	1952	15.30
1869	Samuel Seigler, 921 Bergen Avenue	1951	21.98
		1952	22.95
		1953	11.48
1895	Hodor Fine Furniture Co., 915 Newark Avenue	1953	19.12
1901	Joseph Pastore's Liquor Store, 665 Montgomery St.	1953	76.50
1908	Duncan Delicatessen, 686 Bergen Avenue	1952	11.58
1924	J. Cerrone, 726 Grand Street	1953	57.38
1924	Central Office Equipment, 710 Grand Street	1948	68.99
		1949	69.96
		1950	146.42
1927	Hanstein's Kiddie Shop, Inc., 138 Monticello Ave.	1953	19.12
1928	Launder Best, 102 Monticello Avenue	1953	38.25
1932	W. Newman, 564 Communipaw Avenue	1953	7.65
1932	Skouras Theatre Corp., 82 Monticello Avenue	1953	47.81
1938	Steve Churline, 575 Communipaw Avenue	1953	15.30
1945	Roman Catholic "Ave Sacra," 747 Grand Street	1952	36.64
1955	Dr. Faupel, 484 Bergen Avenue	1953	5.74
1956	H. Weinstein, 452 Bergen Avenue	1953	28.69
1958	Modern Food Stores, 414 Bergen Avenue	1953	19.13
1961	Regina Johnson, 44 Atlantic Street	1953	7.65
1972	Modern Beauty Parlor, 765 Ocean Avenue	1953	7.65
1987	Paul Kleinzhaler, 284 Jackson Avenue	1952	80.00
1993	C. Parker, 45 Kearny Avenue	1953	9.56
1996	Joe Acampora, 691 Ocean Avenue	1953	3.82
2035	Joseph J. Zayak, 201 Halliday Street	1953	19.13
2052	Warren Hughes, 348 Communipaw Avenue	1953	19.12
2058	National Lumber & Wrecking, 667 Grand Street	1953	38.25
2059	G. Dewey Cummings, 470 Communipaw Avenue	1953	19.12
2073	Garford Trucking, Inc., 298 Pine Street	1953	11.48
2083	Henry Leonia, 590 Grand Street	1953	38.25
2101	Helen Szostak, 566 Grand Street	1953	9.56
2126	Jerry G. Donato, 361 Wayne Street	1953	19.13
240	Filmac Jewelry, 135 Newark Avenue	1951	183.03
501	Stratford Merchandising Co., Distributors—Various Locations	1953	19.13
1869	Stanley, Inc., 921 Bergen Avenue	1953	19.13

City Collector's Office,
August 4, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt, therefore, be it

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed A/C Date	Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Year Taxes	Cancel and Charge Amounts
8/18/53	12926	166	1	Grand St.	613	1953	350.10
8/18/53	12927	166	2	Grand St.	614	1953	320.31
8/18/53	12948	304	W	Varick St.	2866	1953	59.59
8/18/53	12951	318	32	7th St.	3328	1953	96.84
4/18/52	10264	381	F	Mercer St.	4367A	1953	432.04
1/21/47	8002	600	4E	Newark Ave.	7218A	1952	15.30
					7240	1953	29.80
6/18/40	4417	600	4G	Newark Ave.	7218B	1952	11.47
					7241	1953	22.35
10/15/46	4418	600	4F	Newark Ave.	7218C	1952	11.47
					7242	1953	22.35
6/15/48	4419	600	64A	Newark Ave.	7218D	1952	3.82
					7243	1953	7.45
10/15/46	8003	600	4H	Van Winkle Ave.	7223A	1952	95.62
					7249	1953	186.23
7/15/47	4420	600	65A	Van Winkle Ave.	7223B	1952	65.02
					7250	1953	126.63
4/15/52	4484	681	4A	James Ave.	7787	1953	6 331.65
2/17/53	8059	705	5B	Oakland Ave.	8032	1953	67.04
8/18/53	12964	907	10X	Columbia Ave.	13862	1953	96.84
8/18/53	12965	907	11P	Columbia Ave	13863	1953	44.69
3/ 4/52	12646	917	40	Liberty Ave.	14196	1953	74.49
3/ 4/52	5248	1282E	69	Van Houten Ave.	17718	1953	171.33
3/ 4/52	5249	1282E	60A				
			60B	Casper Ct.	17719	1953	126.63
3/ 4/52	5250	1282E	61B	Casper Ct.	17721	1953	14.90
3/ 4/52	5251	1282E	62B	Casper Ct.	17723	1953	14.90
3/ 4/52	5252	1282E	63B	Casper Ct.	17725	1953	14.90
3/ 4/52	5253	1282E	64B	Casper Ct.	17727	1953	14.90
2/21/52	13000	1284	12, 11				
			11A	Audubon Ave.	18025	1953	12,454.73
2/21/52	13001	1298A	1A	West Side Ave.	18295A	1953	2,197.46
2/21/52	13002	1300	4	West Side Ave.	18310	1953	864.08
8/18/53	10857	1342	12	Armstrong Ave.	19831	1953	260.72
8/18/53	13011	1743	17, 19	West Side Ave.	24930	1953	402.25
8/18/53	13022	1772	66B	Clarke Ave.	26329	1953	37.25
8/18/53	13023	1772	67	Clarke Ave.	26330	1953	74.49
8/18/53	13024	1772	68	Clarke Ave.	26331	1953	74.49
8/18/53	13025	1772	69	Clarke Ave.	26332	1953	74.49
8/18/53	13026	1772	70	Clarke Ave.	26333	1953	74.49
7/15/52	12818	1886	7	Academy St.	30342A	1953	52.14
7/15/52	12819	1886	8	Academy St.	30342B	1953	44.69
2/ 5/52	13040	1968	B1	Arlington Ave.	32954A	1953	752.35
8/18/53	7041	2007	29	Garfield Ave.	34388	1953	96.84
12/20/49	7133	2076	21	Halladay St.	35881	1953	148.98

City Deed A/C Date	Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Year Taxes	Cancel and Charge Amounts
8/18/53	13056	2081	14	Bishop St.	35946	1953	44.69
3/ 7/44	7184	2098	1, 2	Pacific Ave.	36311A	1952	76.50
3/ 7/44	7189	2098	A	Ash St.	36323A	1952	25.50
7/ 6/48	9404	2126	A2	Fremont St.	36499A	1952	112.20

Cancel and charge 1952 Real Estate Taxes:	$ 416.90
Cancel and charge 1953 Real Estate Taxes:	26.280.10
	$26,697.00

City Collector's Office,
August 18, 1953, WPB.CAS.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
15	The Jersey City Stock Yards, Inc., Hudson River	1951	18000	$1,318.86	50165
1863	Bond Stores, Inc., 41 Journal Square	1948	10000	689.90	54656
				$2,008.76	

Charge 1948 Personal Tax Overpayments	$ 689.90
" 1951 " " "	1,318.86
	$2,008.76

City Collector's Office,
August 10, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Years: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, Division of Tax Appeals and the Superior Court, and

WHEREAS, the Taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
154	A2	Ben Grunstein & Sons, Provost Street	1949	62200	$ 4,351.51	592
185	A3	Union Terminal Cold Storage Co., 142-50 Twelfth Street	1951	104875	7,684.19	812
351	R-17	Andrew A. Zampella, and Peter A. Zampella, 254-58 Newark Avenue	1946	500	32.94	4291
902	15A	Sophie Wlodarski, 676 Liberty Avenue	1951	500	36.64	13687
1992	108-09	Associated Company, 21-23 Orient Avenue	1949	2000	139.92	34201
					$12,245.20	

Charge 1946 R.E. Tax Overpayments:	$ 32.94
“ 1949 “ “ “	4,491.43
“ 1951 “ “ “	7,720.83
	$12,245.20

City Collector's Office,
August 10, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Years: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 70, of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS, the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees have settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of balances due on said claims listed below; therefore, be it

RESOLVED, that said unpaid personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amt.	Reason
Commonwealth Casualty Co.	70 Montgomery St.	103	1933	50448	$ 10.77	“Insufficient Funds.”
N. J. Medical Supply Co.	921 Bergen Ave	1869	1952	56734	120.55	
Stambol Cleaners	860 Bergen Ave.	1875	1949	55231	4.98	
H & M Poultry Farms	93 Monticello Ave.	1930	1952	57297	31.89	

City Collector's Office, WPB.CAS.
July 29, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of November, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1919	N1	65 Gardner Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on December 15th, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Josephine Polito, 63 Gardner Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, a debatable title question has arisen which will necessitate litigation to clear, and purchaser is not willing to wait until such time and has requested the return of her deposit;

Now, BE IT RESOLVED, that the deposit of $40.00 be returned to the aforesaid purchaser and the sale be voided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on June 2, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1256½	6-7-8	261-263-265 Winfield Ave.	$900.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Hyman Emanuel, 2144 Bronx Park East, Bronx, New York, purchased at said sale the aforementioned property for cash in the sum of Nine Hundred Dollars ($900.00);

And, WHEREAS, the sale of the above property was not ratified within the time prescribed by Statute, and the aforesaid purchaser has requested the refund of his deposit;

Now, BE IT RESOLVED, that the deposit of $180.00 be refunded to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the third day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1466	3C	Bayside Terrace	$150.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 2, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Adolph Pihlman, 98 Sherman Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred and Fifty Dollars and 00/100 ($150.00) and paid a deposit of $30.00 thereon;

And WHEREAS, the width of the said lot is subject to an easement of eight and one-half (8½) feet running the full depth thereof, thereby reducing its usable frontage to such an extent that it will not meet the requirements of the plans which the purchaser had drawn up by a licensed Architect, calling for a one-story dwelling having a width in front of 34.6 feet;

Now, BE IT RESOLVED, that the sale of the above property to the aforesaid purchaser be voided and the deposit of $30.00 be refunded.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of March, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1860A	1A,2,3.4,5,6.7,8	Cor. Tonnele & Van Reipen Aves.	$3,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 7, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Gerald Holding Co., c/o G. Clett, 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Thousand and 00/100 ($3,000.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale be voided and the deposit of $600.00 be forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of October, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1794	A-B	500-502 West Side Ave.	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 27, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Milton Rosenblum, 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Fifty Dollars ($1,050.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the sale be voided and the deposit of $210.00 be forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Block	Lot	Street	Amount
11467	1878	13	32 High St.	$641.54

To Victor S. McCarthy, 26 Journal Square, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918, and the supplements and amendments thereof. and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

City Collector's Office,
August 5th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Amt. Transferred	Valuation
60	W" 26B	Tidewater Basin	—o—	43500.

1298	C2-C4	Audubon and West Side Avenues	—o—	for 3.48 acres 1900

City Collector's Office,
July 27, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transfd	Valuation
12926	166	1	195 Grand Street	$2,973.99	$4,700.00
12927	166	2	193½ Grand Street	2,088.19	4,300.00
12948	304	W	262 Varick Street	836.98	800.00
12951	318	32	267 Seventh Street	678.61	1,300.00
12964	907	10X	Columbia Avenue	606.12	1,300.00
12965	907	11P	Columbia Avenue	276.13	600.00
10857	1342	12	117 Armstrong Avenue	3,108.22	3,500.00
13011	1743	17-19	605-7 West Side Avenue	1,922.26	5,400.00
13022	1772	66B	Clarke Avenue	224.32	500.00
13023	1772	67	Clarke Avenue	369.59	1,000.00
13024	1772	68	Clarke Avenue	369.59	1,000.00
13025	1772	69	Clarke Avenue	369.59	1,000.00
13026	1772	70	Clarke Avenue	369.59	1,000.00
13056	2081	14	Garfield Avenue	1,305.83	1,300.00
7041	2007	29	35 Bishop Street	301.39	600.00

City Collector's Office,
July 27, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Robert D. Vesper, then employed as a Stationary Fireman in the Department of Revenue and Finance, did on May 6, 1953, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 17, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation Informal Division, entered a judgment in favor of the petitioner on Claim Petition No. 14799 and against the City of Jersey City, respondent, as follows:

To Robert D. Vesper, for disability to the extent of 15% of the left thumb, equivalent to 11¼ weeks at the compensation rate of $30 per week, amounting to $337.50.

To Dr. Jack Marcus for examination and report in behalf of petitioner $5.00 which is assessed against and to be paid out of petitioner's award.

To Louis Hoberman, Esq., counsel fee as attorney for petitioner $33 which is assessed against and to be paid out of petitioner's award.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the award made as aforesaid, as follows:

To Robert D. Vesper for disability to the extent of 15% of the left thumb equivalent to 11¼ weeks at $30 per week, less fees assessed against petitioner's award as follows:

Dr. Jack Marcus	$ 5.00	
Louis Hoberman, Esq.	33.00	
		$299.50
To Dr. Jack Marcus for examination and report on behalf of petitioner assessed against petitioner		5.00
To Louis Hoberman, Esq., attorney for petitioner, counsel fee assessed against petitioner		33.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Armand J. Harms, then employed as a Clerk in the Veterans' Housing Authority, did on November 18, 1951, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on June 12, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, Formal Division, did enter a rule for judgment in favor of the said Armand J. Harms, petitioner and against the City of Jersey City, respondent, as follows:

To Armand J. Harms for permanent disability to the extent of 15% of the left second finger or six weeks at $30 per week, 20% of the left third finger or six weeks at $30 per week, 15% of the right second finger or six weeks at $30 per week, 15% of the right third finger or 4½ weeks at $30 per week or a total of 22½ weeks at $30 per week, amounting to $675.00.

To Dr. Hazel Lin for necessary treatment and professional services rendered to the petitioner, $55, assessed against respondent.

To Dr. Jack E. Marcus for examination, court appearance and testimony in behalf of the petitioner, $35, of which $20 is assessed against the respondent and $15 to be paid out of the petitioner's award.

To Emory, Langan and Lamb, Esqs., counsel fee as attorneys for petitioner, $115, of which $60 is assessed against the respondent and $55 to be paid out of petitioner's award.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Armand J. Harms for disability to the extent of 15% of the left second finger or six weeks at \$30 per week, 20% of the left third finger or six weeks at \$30 per week, 15% of the right second finger or six weeks at \$30 per week, 15% of the right third finger or 4½ weeks at \$30 per week or a total of 22½ weeks at \$30 per week, less fees against petitioner's award as follows:		
Dr. Jack E. Marcus	\$15.00	
Emory, Langan and Lamb, Esqs	55.00	
		\$605.00
To Dr. Jack E. Marcus for examination and testimony in behalf of petitioner, portion of fee assessed against petitioner		15.00
To Dr. Jack E. Marcus for examination and testimony in behalf of petitioner, portion of fee assessed against respondent		20.00
To Emory, Langan and Lamb, Esqs., attorneys for petitioner, portion of counsel fee assessed against petitioner		55.00
To Emory, Langan and Lamb, Esqs., attorneys for petitioner, portion of counsel fee assessed against respondent		60.00
To Hazel Lin for necessary treatment and professional services rendered to the petitioner, fee assessed against respondent		55.00
To North Jersey Reporting Service, stenographic fee assessed against respondent		10.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City, after proposal and bid. entered into a contract with the Woodcliff Construction Company for the construction of an office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, on November 16, 1951; and

WHEREAS, construction on said building was commenced on or about December 11, 1951; and

WHEREAS, the said building is now almost 90% completed; and

WHEREAS, Woodcliff Construction Company has defaulted in the performance of the above described contract; and

WHEREAS, the Aetna Casualty and Surety Company is surety on the bond of the Woodcliff Construction Company in connection with the aforementioned contract; and

WHEREAS, Aetna Casualty and Surety Company, will complete the said building in strict compliance with the terms and specifications of the said contract;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City agrees upon the completion of the said contract according to all its terms and specifications to pay to the Aetna Casualty and Surety Company the balance of the monies under the said contract to be due and payable when all the terms and conditions of the said contract have been fulfilled, according to all the terms and specifications of said contract, it being clearly understood that this balance amounting to Forty-one Thousand Six Hundred and Twenty-one Dollars and Eighteen Cents (\$41,621.18) should be paid to the Aetna Casualty and Surety Company, provided there are no liens or claims of greater right.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of an easement of subsurface rights for water pipe lines in lands located on the northeasterly side of Underwood Place in City Block 693A, which bisects the lands of the Richfield Oil Corporation of New York, on which it has erected a gasoline service station; and

WHEREAS, the surface rights of the said lands for the purpose of crossing and recrossing have been leased to the said Richfield Oil Corporation of New York, and the said lease expired on July 24, 1953; and

WHEREAS, the said Richfield Oil Corporation of New York has requested a renewal of its lease for a period of five (5) years from July 24, 1953, at a yearly rental of Fifty Dollars ($50.00), payable in semi-annual installments, in advance, on the first day of January and July, the first payment being payable on the execution of the lease, to be abated as to its amount of the number of days that may have expired between July 1, 1953 and July 24, 1953; and

WHEREAS, it is to the financial advantage of the City of Jersey City to lease the surface rights of the said lands;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City execute a lease of the surface rights to the said lands to the Richfield Oil Corporation of New York, at the rental herein specified, for a period of five (5) years from July 24, 1953; and

BE IT FURTHER RESOLVED, that the Mayor, Director of Revenue and Finance and City Clerk be authorized to execute said lease, after the same has been approved as to form by the Corporation Counsel.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as the "Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Frank J. Mayer, 105 Morris Avenue, Denville Township, N .J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.
August 4, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Department of Revenue and Finance permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as the "Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Richard D. Hanson, 205 Diamond Spring Road, Denville Township, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and

Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.
August 4, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City issued and mailed two checks as payment for property rental to the 161 Bright Street Corporation in the amount of $450 each; and

WHEREAS, the said checks, "C" Warrants 5132 and 5133, have not been received by the said 161 Bright Street Corporation and are apparently lost; and

WHEREAS, the City Treasurer of the City of Jersey City issued a stop payment order on said checks; and

WHEREAS, the attorney of the aforesaid 161 Bright Street Corporation has agreed to save the city harmless from any possible loss ensuing from the issuance of new warrants;

NOW, THEREFORE, BE IT RESOLVED, that "C" Warrants 5132 and 5133 be and they hereby are cancelled and that the City Treasurer be and he hereby is directed to issue two new warrants in the amount of $450 each in their place and stead.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Frank Anderson has been continuously employed by the City of Jersey City since June 12, 1925, and has attained the age of seventy-four (74) years; and

WHEREAS, said Frank Anderson is entitled to retirement under R.S. 43:12-1; now, therefore, be it

RESOLVED, that the said Frank Anderson be and he is hereby retired, in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of August 15, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect for the need for additional funds to pay for the deficit assessment for the Jersey City Firemen's and Policemen's Pension Fund, pursuant to Chapter 358 P.L. 1952; and

WHEREAS, the Secretary of the Consolidated Police and Firemen's Pension Fund Commission of the State of New Jersey has certified the required amortization payment for the balance of 1953; and

WHEREAS, it is estimated that the sum of $190,000.00 will be required for said purposes; and

WHEREAS, no adequate provision was made in the 1953 budget for the aforesaid purposes; and

WHEREAS, R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS, the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $230,580.00 and 3% of the total operating appropriations in the budget for the year 1953 is $788,883.20, NOW, THEREFORE,

BE IT RESOLVED, (not less than two-thirds (⅔) of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation be and the same is hereby made in the total amount of $190,000.00.
2. That the said Emergency Appropriation shall be provided for in full in the 1954 budget.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional Funds Required for the Consolidated Police and Firemen's Pension Fund of New Jersey.

NEED: At a caucus of the full Commission, the Director of Revenue and Finance reported that on a basis of a report received from the City's auditor that additional moneys, aggregating $190,000.00, will be necessary to meet the pension payments plus the 1953 portion of the deficit payment due to the Consolidated Police and Firemen's Pension Fund. The Director further reported that provisions for this annual amortization of the deficit was not provided in the 1953 budget for the reason that notification from the State was not received prior to the budget's adoption.

DATE: The City Commission at its caucus meeting held on August 13th, 1953, considered the report and it was decided that the required moneys, $190,000.00, would be provided by emergency authorization.

BIDDING: No bidding required for this purpose.

DATE: August 13th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with, the requirements of the ordinance governing such applications; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be. and the same are hereby. adopted.

Applicant	Address
Charles J. Bednarski	397 Ege Ave., Jersey City, N. J.
David J. Clohesy	343 Bergen Ave., Jersey City, N. J.
Francesca Fiore	79 Jordan Ave., Jersey City, N. J.
Vincenzo Fiore	10 Garrison Ave., Jersey City, N. J.
James P. Fogarty	34 Rock St., Jersey City, N. J.
Fred W. Gebhardt	15 Marion Pl., Jersey City, N. J.
Fred Leifheit	118 Bowers St., Jersey City, N. J.
Gerald E. Newton	237 16th St., Jersey City, N. J.
John Parisi	32 Coles St., Jersey City, N. J.
Philip Petti	1649 Boulevard, Jersey City, N. J.
Charles S. Rybak	117 Corbin Ave., Jersey City, N. J.
Nathan Weisoly	389 Ocean Ave., Jersey City, N. J.
Joseph J. Bellas, Jr.	253 So. 22nd St., Irvington, N. J.
Cosmo J. Cammisa, Sr.	334 Palisade Ave., Cliffside, N. J.
Warren R. De Buty	170 Centre Ave., Secaucus, N. J.
Harold W. Guerin	48 Newton Pl., Irvington, N. J.
James E. Purcell, Jr.	1009 Chancellor Ave., Irvington, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. L-1408, School No. 39, Plainfield and Duncan Aves.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of September, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance appropriating $410,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. K-1409, Reconstruction and Refurnishing Schools.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of September, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs, contract for the Resurfacing of North and Various Streets Throughout the City of Jersey City, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1953, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1	Sheet Asphalt 3″	Tons	408	11.00	$ 4,488.00
2	CA-BC-2—3″	Tons	987	8.40	8,290.80
3	Bottom Course for Leveling	Tons	200	8.00	1,600.00
4	FA-BC-1—2″	Tons	7,276	8.70	63,301.20
4A	FA-BC-1 Leveling Course	Tons	400	8.00	3,200.00
5	Spray Coat RC-0 or Asphalt Emulsion	Gals.	11,214	0.13	1,457.82
6	Manhole Heads Reset	Each	178	15.00	2,670.00
7	Water Gate Boxes Reset	Each	179	15.00	2,685.00
8	New Catch Basins	Each	13	220.00	2,860.00
9	New Bluestone Curb	Lin. Ft.	400	2.00	800.00
10	Bluestone Curb Reset	Lin. Ft.	3,560	1.40	4,984.00
11	Earth Excavation	Cu. Yd.	1,284	0.45	577.80
12	Concrete Base 6″ Class D	Sq. Yd.	1,095	2.90	3,175.50
13	15″ V.P. Pipe Connection or plain concrete pipe	Lin. Ft.	280	4.80	1,344.00
14	Trench Excavation	Cu. Yd.	200	1.90	380.00
15	6″ Stone Base including penetration	Sq. Yd.	1,220	1.25	1,525.00
16	New Manholes Complete	Each	3	170.00	510.00
17	Wood Block Removed	Sq. Yd.	1,612	0.45	725.40

Total Lump Sum Bid..........$104,574.52
(One Hundred Four Thousand, Five Hundred Seventy-four Dollars and Fifty-two Cents),

accompanied by certified check in the amount of $15,000.00 and a surety bond of the Travelers Indemnity Company, there being no lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioners; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

Prior to roll call COMMISSIONER EGGERS observed:

Mr. City Clerk, on this resolution, this is an award of a bid for resurfacing of certain streets in Jersey City in which the State participates by appropriating a certain amount of money. Last year there were bids received on this which were $50,000.00 higher for less work and less asphalt. This year they are $50,000.00 lower, which is a good thing for the City.

I am going to refrain from voting and I want to be recorded that way, not voting, because I haven't been able to understand the reason how they could drop their price $50.000.00 for more work than they did last year and for more asphalt than they supplied last year without my department having the proper safeguards to protect me, on whether the work was actually performed and the amount of asphalt was properly delivered and laid on these streets. I, therefore, am going to refrain from voting on this resolution.

By COMMISSIONER RINGLE:

In view of the fact that Commissioner Eggers said the City of Jersey City saves $50,000.00, I vote Aye.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commisisoner Eggers.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

American Hospital Supply Corporation,
40-05 168th Street,
Flushing, Long Island, New York.

for furnishing and delivering to the Medical Center, Jersey City for a Period of One (1) Year, commencing August 1st, 1953, ending July 31st, 1954, Intravenous Solutions, pursuant to specifications and bid, therefor in the sum of $75,502.57, it being the only big received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, the following:

One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer for Instruments
One(1) Castle Instrument Washer-Sterilizer
One (1) Albee Comper Orthopedic Table

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three (3) Months, commencing October 1st, 1953, and ending December 31st, 1953, the following

Drugs and Chemicals, Laboratory Supplies
Surgical Supplies, X-Ray Supplies
Janitorial, Laundry and Stationery Supplies

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Milton Haber requesting permission to erect and maintain a modern gasoline service station on his property located at 680 Tonnele Ave., consisting of a one story masonry office and service building, two 3,000 gallon and one 4.000 gallon gasoline tanks, one 1,000 gallon waste oil tank and one 1.000 gallon fuel oil tank; all tanks to be buried underground, and four gasoline pumps; all of the above to be within the property lines of his property, located above, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Theresa Nardini requesting permission to convert the two vacant lots located at 105-107 Franklin St. to an Auto Parking Lot as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Philip Roselli, then employed as an attendant at the Jersey City Medical Center did on October 2, 1952, in the course and scope of his employment in the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 10, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered a judgment on Claim Petition No. B23378 in favor of the said Philip Roselli, an infant by his guardian ad litem Anna Roselli and against the City of Jersey City making awards as follows:

To Philip Roselli an infant by his guardian ad litem Anna Roselli for temporary disability to the extent of 2 weeks at the compensation rate of $24.19 per week amounting to $48.38.

To Philip Roselli an infant by his guardian ad litem Anna Roselli for permanent disability to the extent of 5% of total or 27½ weeks at $24.19 per week, amounting to $665.23.

Doctor Jack Marcus for examination and testimony in behalf of the petitioner $40.00, of which $25.00 is assessed against and to be paid by the respondent and $15.00 to be paid out of the petitioner's award.

To Morris Edelstein, Esq., counsel fee as attorney for petitioner $125.00, of which $55.00 is assessed against and to be part of the petitioner's award and $70.00 out of respondent.

To North Jersey Reporting Service stenographic fee assessed against respondent $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

Philip Roselli an infant by his guardian ad litem Anna Roselli for temporary disability amounting to 2 weeks at $24.19 per week or $48.38.

Philip Roselli an infant by his guardian ad litem Anna Roselli for permanent disability to the extent of 5% of total or 27½ weeks at $24.19 less fees assessed against the petitioner award as follows:

Doctor Jack Marcus	$15.00	
Morris Edelstein, Esq.	55.00	
		$595.23
Doctor Jack Marcus examination and testimony on behalf of the petitioner; portion of fee assessed against petitioner		15.00
Doctor Jack Marcus examination and testimony in behalf of the petitioner; portion of fee assessed against respondent		25.00
Morris Edelstein, Esq., attorney for petitioner; portion of fee assessed against petitioner		55.00
Morris Edelstein, Esq., attorney for petitioner; portion of fee assessed against respondent		70.00
North Jersey Reporting Service—stenographic fee assessed against respondent		10.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Rose Cardine, then employed as a nurse at the Jersey City Medical Center, did on April 27, 1951, in the course and scope of her employment and the performance of her duties, sustain certain permanent injuries; and

WHEREAS, on June 29, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, Formal Division, did enter a rule for judgment in favor of the said Rose Cardine, Petitioner, and against the City of Jersey City, Respondent, as follows:

> To Rose Cardine for permanent disability to the extent of 100% loss of the right eye, equivalent to 150 weeks at $30 per week, and 5% of partial permanent total disability which is equivalent to 27½ weeks at $30 per week, making a total of 177½ weeks at $30 per week, amounting to $5,325.00
>
> To Dr. Lester Siegel for examination, court appearances and testimony in behalf of the petitioner, $50, of which $20 is assessed against the petitioner and $30 assessed against the respondent.
>
> To Gustave A. Peduto, Esq., counsel fee as attorney for petitioner, $800, of which $350 is assessed against the petitioner and $450 is assessed against the respondent.
>
> To North Jersey Reporting Service, stenographic fee assessed against respondent, $10:

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Rose Cardine for disability to the extent of 100% loss of right eye, equivalent to 150 weeks at $30 per week and 5% of partial permanent total disability, which is equivalent to 27½ weeks at $30 per week, making a total of 177½ weeks at $30 per week, less fees assessed against petitioner's award as follows: Dr. Lester Siegel—$20.00. Gustave A. Peduto, Esq.—$350.00.	$4,955.00
To Dr. Lester Siegel for examination and testimony in behalf of the petitioner, portion of fee assessed against petitioner	20.00
To Dr. Lester Siegel for examination and testimony in behalf of petitioner, portion of fee assessed against respondent	30.00
To Gustave A. Peduto, Esq., attorney for petitioner, portion of counsel fee assessed against petitioner	350.00
To Gustave A. Peduto, Esq., attorney for petitioner, portion of counsel fee assessed against respondent	450.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, by Authority of the Charter of Jersey City, the statutes of the State of New Jersey, as well as N.J.S.A. 40:72 the Board of Commissioners of the City of Jersey City shall have all the executive, administrative, judicial and legislative powers and duties incident to the exercise of all governmental functions in the City of Jersey City in addition to the complete control over the affairs of said municipality; and

WHEREAS, it is considered necessary, appropriate and proper to appoint a committee, from the membership of the Board of Commissioners of the City of Jersey City, to inquire into the matters hereinafter set forth; and

WHEREAS, it is the intent and purpose of this resolution to invest such committee with the full power and authority, pursuant to the charter of the City of Jersey City and the statutes of the State of New Jersey and N.J.S.A. 40:48-25 and Laws of 1953, Chapter 38, N.J.S.A., 2A:67A-1 to 2A:67A-4 inclusive, as in the judgment of said committee shall appear proper, necessary or appropriate, to issue any and all subpoenas ad testificandum, or subpoenas duces tecum, addressed to any person within this State, to appear before said committee to give testimony or information required; NOW, THEREFORE, BE IT

RESOLVED, by the Board of Commissioners of the City of Jersey City that a committee, consisting of John V. Kenny, Donald Spence, Bernard J. Berry, and Joshua Ringle, members of the Board of Commissioners of the City of Jersey City, be and the same hereby is appointed to examine any and all officials, officers and employees of the City of Jersey City, in relation to the discharge of his or their official duties or conduct, as the case may be, and to examine and investigate such additional subjects, persons or matters falling within the jurisdiction of this Board, as may, in the judgment of said committee, require or necessitate such examination and investigation; and

BE IT FURTHER RESOLVED, that the said committee examine into all matters and things affecting the City government for the purpose of obtaining facts on which to predicate legislation; and

BE IT FURTHER RESOLVED, that appropriate subpoenas be issued by said committee in the manner provided by law; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City assign Assistant Corporation Counsel to conduct this investigation under the supervision of the committee; and

BE IT FURTHER RESOLVED, that it shall be the duty of the committee to exhaustively investigate each and every phase of municipal government and report from time to time to the Mayor or the Board of Commissioners of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the committee is hereby given any and all powers conferred by law, statute or its charter, necessary to effectuate the purposes of this resolution.

Prior to roll call the following dscussion took place:

By COMMISSIONER EGGERS:

Mr. Mayor and Mr. City Clerk, on the adoption of this resolution I desire to be heard.

This is a resolution for the creation of a so-called probe committee of the members of the City Commission. In commenting upon it, Mr. Mayor, I might call attention to the minutes of the meeting of May 17, 1949, and I hardly think you will forget that, that is the day you first took office down here, and I would like to read a resolution which was adopted on that day and introduced by Mayor John V. Kenny.

> "WHEREAS, none of the present members of the City Commission of Jersey City was a member of the outgoing City Commission, and,
>
> "WHEREAS, the public interests require that the present financial condition of the City and all of its fiscal affairs be determined and made known to the Mayor and each Commissioner, and,
>
> "WHEREAS, in order to acquire such knowledge it is necessary that a thorough investigation and survey be made of all departments, institutions, offices, boards, bureaus, contracts, and all other financial transactions of the City,

> "NOW, THEREFORE, BE IT RESOLVED, that William A. Sternkopf, Jr., a registered municipal accountant of the State of New Jersey be and he is. hereby appointed and directed to make a thorough investigation and survey of all departments, institutions, offices, boards, bureaus, contracts and any and all other financial transactions of the City and to report on his findings in relation to such matters to the Mayor and Commissioners as expeditiously as may be possible."

On the roll call, it was adopted by the following vote: Ayes: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

In conformity with that resolution, Mr. Mayor, Mr. Sternkopf spent considerable time and almost $200,000 of the people's money of Jersey City investigating every official act of mine and the acts of the previous administration. Proof that this money has been wasted and that Mr. Sternkopf was unable to uncover any irregularities with respect to either administration is the fact that you, Mr. Mayor, in almost five years or during the political campaign of a few months ago have failed to produce any official act of corruption of mine or of the previous administration. Those who know you, Mr. Mayor, know full well that had Mr. Sternkopf produced to you the slightest bit of evidence of any corrupt act on the part of my predecessor or myself, that you would have run post-haste to the Grand Jury, proclaiming such act to the people of this City from the housetops.

The resolution which you introduced today, therefore. is nothing more than pure political chicanery and buncombe designed as an attempt to fool the people in the hope of diverting their attention from the charges of corruption which have been leveled at your administration.

A group of Jersey City taxpayers banded together and presented a prima facie case of corruption and graft of your administration to the court. The New Jersey Superior Court was satisfied that a prima facie case had been presented and ordered the Court to direct a probe of your administration. Ever since that probe was instigated, Mr. Mayor, you and the members of your administration have resorted to every known method to try and prevent the Superior Court from investigating your administration. You have refused to produce records for court representatives. You have hidden and secreted City records from me, although I was elected by the people of Jersey City. You have had your lawyers in and out of court time and time again in order to prevent the discovery of the corruption which these taxpayers have charged.

As a matter of fact, Mr. Mayor, your actions have become so notorious in sabotage and defiance that the Prosecutor of the County, on complaint of the citizens, was compelled to step in. You know that as a City Commissioner I have requested from you time and time again various official records of this City. The official minutes of the City Commission meetings will disclose as well various letters of mine filed with the City Clerk, demanding information on a multiplicity of items relating to City business. To all of my demands I received the same reply as the court probers—no action.

Let me point out further that only a few weeks ago I charged, Mr. Mayor, that you were hiding the records of the Incinerator Authority. I charged as well that you were refusing to let anyone look at them although you had publicly stated that they were public records. Now you claim that the Incinerator Authority is an autonomous body and you refuse to let anyone have access to the records of that organization.

It there is anything to probe, Mr. Mayor, or investigate, you had best get your facts together and let those lawyers of yours go into the courts and present the facts for a probe the same as the taxpayers did. Why not explain why you allowed Mr. Sternkopf to spend over $200,000 of the people's money for a political probe which has on the record proved fruitless and produced nothing? Let me say here that there is no official act of mine or of the previous administration that I need ever be ashamed of. Never once have I resorted to the courts to block the presentation of records of my administration, nor was any move made which would interfere with the activities of

Mr. Sternkopf in the past five years who, ostensibly, was trying to uncover graft and corruption for that period prior to May, 1949.

This, Mr. Mayor, cannot be said of your administration. The whole record of your administration has been one probe after another, national, state and local, and the continual effort on your part to block the presentation of evidence, the obtaining of City records, and the revelation of the corruption which has marked your administration. But remember, Mr. Mayor, truth has a way of coming out even though you found it necessary in New York to change one story you had related. It may be a torturous and long path but eventually those with a guilty conscience and those who have to live with that conscience have to come before the people and give them the truth. Remember those words when you are finally brought to justice.

I vote No on the resolution.

By COMMISSIONER RINGLE:

Mr. Mayor, I appreciate the fact that I am considered as one of the members of this Commission, but in view of the fact that I have not been consulted and in view of the fact that I don't know whether an investigation, or whatever the Commission has to do, is necessary, and if it is an investigation, perhaps I, personally, don't feel qualified to judge my colleagues on the Commission. I believe those things are for men who do this work regularly. As far as my Department goes, it is open at all times and my records are available to anyone.

I would ask at this time that I be relieved and that my name be withdrawn and, if it is at all possible and this investigation is necessary, that in place of myself the President of the Chamber of Commerce be substituted for myself.

No.

By MAYOR KENNY:

This proposed resolution is for the purpose of investigating practices that perhaps are outmoded and do not conform to the present day business methods that are in vogue in practically every city and in every business in the United States.

We have already had this morning an instance of one of the practices, insofar as the purchasing of goods and materials in Jersey City for many years was concerned.

We may find in going back over the records that there are other practices which have to be corrected and, if that is so, we intend to correct any practices that are not only outmoded but perhaps improper in the course of this investigation.

In answering Commissioner Eggers, as far as blocking Mr. Larner is concerned in his probe, he has been invited by Mr. Tumulty to sit in on these investigations if he so desires and participate if he so desires.

Therefore, on this resolution, I vote Yes.

By COMMISSIONER EGGERS:

May I ask a question, Mr. Mayor?

In return for the money which you have appropriated and which has been spent by Mr. Sternkopf, did he conform to this resolution that you adopted in 1949, Mr. Mayor?

By MAYOR KENNY:

I think there is a record of Mr. Sternkopf's work in the City files and also before the courts of the State of New Jersey. The case of the gentleman who is identified closely with this former administration insofar as corrupt practices were concerned, that has not been settled yet and that has received nationwide publicity.

I think Mr. Sternkopf has conformed in many respects to the provisions, he may not have covered everything in the time allotted.

By COMMISSIONER EGGERS:

Did he follow this resolution and investigate and survey all departments, institutions, offices, boards, bureaus, contracts, and any other financial transactions of the City, and did he report on his findings?

By MAYOR KENNY:

He made many reports on various departments in Jersey City, and if you want Mr. Sternkopf, he will be produced for you.

By COMMISSIONER EGGERS:

I only want you to answer it, not Mr. Sternkopf, you introduced the resolution.

By MAYOR KENNY:

I introduced the resolution and the reports of his findings have been on file in the City Clerk's office for some time.

By COMMISSIONER EGGERS:

Did he make only one report?

By MAYOR KENNY:

He has made many reports of various departments in Jersey City.

By COMMISSIONER EGGERS:

Where are those?

By MAYOR KENNY:

Most likely in the City Clerk's office.

By COMMISSIONER EGGERS:

Have they been made public?

By MAYOR KENNY:

They are public, aren't they, Jim?

By COMMISSIONER EGGERS:

Are they in conformity with this resolution?

By MAYOR KENNY:

I believe they are.

By COMMISSIONER EGGERS:

When you referred, Mr. Mayor, to the investigation, that there is in the courts a matter referring to a certain gentleman, are you referring to the report which the City paid for of Mr. Sternkopf on the 3 per cent?

By MAYOR KENNY:

That was part.

By COMMISSIONER EGGERS:

Is that what you are referring to?

By MAYOR KENNY:

Yes.

By COMMISSIONER EGGERS:

Might I remind you that you should have been indicted also on that. Might I remind you also—please keep quiet—might I remind you that you have been doing the same thing since 1949.

By MAYOR KENNY:

Doing what?

By COMMISSIONER EGGERS:

Soliciting campaign funds.

By MAYOR KENNY:

Not shaking down any City employee or getting any kick-backs.

By COMMISSIONER EGGERS:

You haven't? You weren't part and parcel of the same organization that you are objecting about?

By MAYOR KENNY:

I was part and parcel of the same organization.

By COMMISSIONER EGGERS:

Did the City pay for this investigation of Mr. Sternkopf's to investigate financial contributions of employees?

By MAYOR KENNY:

That was part of the corrupt practice that was carried on in the Cty Clerk's office, I believe. Certainly, that was an investigation of the City Clerk's office.

By CITY CLERK:

The prior City Clerk.

By MAYOR KENNY:

The prior City Clerk.

By COMMISSIONER EGGERS:

You are referring to three per cent?

By MAYOR KENNY:

Three per cent and kick-backs.

By COMMISSIONER EGGERS:

Then you are referring to a political investigation which the City had no right to pay for.

By MAYOR KENNY:

They certainly had a right to investigate kick-backs in the City Clerk's office.

By COMMISSIONER EGGERS:

You are evading the question.

By MAYOR KENNY:

I'm not evading the question.

By COMMISSIONER EGGERS:

Where is the report on this Resolution and in conformity with this Resolution?

By MAYOR KENNY:

In the City Clerk's office.

By COMMISSIONER EGGERS:

A report in which he investigated every department, institution, office, board, bureau, contract and all other financial transactions of the City? You said that the public interest required that the present financial condition of the City should be known and all of its fiscal affairs be determined. Did you find that out from his report?

By MAYOR KENNY:

I believe so.

By COMMISSIONER EGGERS:

And that report is public?

By MAYOR KENNY:

It is on file.

By COMMISSIONER EGGERS:

Has it been made public?

By MAYOR KENNY:

To the best of my knowledge.

By COMMISSIONER EGGERS:

As a matter of fact, has he ever made any other kind of report?

By MAYOR KENNY:

You will have to ask Mr. Sternkopf.

By COMMISSIONER EGGERS:

Don't you know?

By MAYOR KENNY:

You said any other kind of report.

By COMMISSIONER EGGERS:

In conformity with this Resolution.

By MAYOR KENNY:

He has made a number of reports.

By COMMISSIONER EGGERS:

Have they been made public?

By MAYOR KENNY:

I believe they have.

By COMMISSIONER EGGERS:

And you can't determine from those reports after almost five years any changes that may be necessary in the conduct of the City's business?

By MAYOR KENNY:

We may be able to check back further.

By COMMISSIONER EGGERS:

Do you expect to check back further than five years?

By MAYOR KENNY:

I'm talking of the proposed Resoluton which was just passed.

By COMMISSIONER EGGERS:

The Resolution is to divert attention from the fact that you won't give City records.

By MAYOR KENNY:

That is not true.

By COMMISSIONER EGGERS:

Have you ever given me the records I have asked for?

By MAYOR KENNY:

I haven't the records and they have been advised, as I told you, by their counsel.

By COMMISSIONER EGGERS:

Did you order the records to be given?

By MAYOR KENNY:

Yes, sir.

By COMMISSIONER EGGERS:

Did I get them?

By MAYOR KENNY:

I don't know.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Spence and Mayor Kenny.
Nays: Commissioners Eggers and Ringle.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of August, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

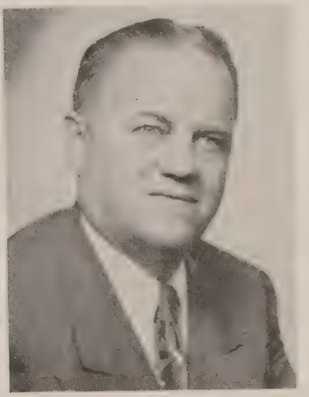
BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
JOHN V. KENNY
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
)irector of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF SEPTEMBER 1953

John V. Kenny, *Mayor*
Bernard J. Berry
Frank H. Eggers
Joshua Ringle
Donald Spence
Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1953

Meeting of SEPTEMBER 1, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, September 1, 1953.

The Mayor called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Eggers, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey; from date of contract, ending December 31st, 1953, about 450 Tons of Rock Salt.
Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey

City, New Jersey: Portable Bleacher Seats with a Total Capacity of 506 Persons.
Two (2) sealed proposals received.

Furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey: Park Police Uniforms.
Two (2) sealed proposals received.

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey: One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer for Instruments, One (1) Castle Instrument Washer-Sterilizer, One Alber Comperorthopedic Table.
Ten (10) sealed proposals received.

Furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing October 1st, 1953, and ending December 31st, 1953: Drugs and Chemicals, Laboratory Supplies, Surgical Supples, Cotton Surgicals, X-Ray Supplies, Janitorial, Laundry and Stationery Supplies.
Thirty-eight (38) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.
Seconded by Commissioner Ringle and carried.

Commissioner Eggers moved that the sealed proposals received be opened and published.
Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed proposals and read them as follows:

About 450 Tons of Rock Salt.

1. International Salt Company, total, $8,910.00, with Surety Company Bond.
2. Charles Schaefer & Sons of N. J., Inc., $8,910.00, with Surety Company Bond.

Portable Bleacher Seats with a Total Capacity of 506 Persons.

1. Ben Shaffer, total, $3,287.36, with Surety Company Bond.
2. Frank Paula, total, $2,000.00, with Certified Check, $700.00.

Park Police Uniforms, Winter.

1. American Fashion Shops, by item, no Surety Bond or other security.
2. Manzo Uniform, by item, with Surety Company Bond.

One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer for Instruments, One (1) Castle Instrument Washer-Sterilizer, One (1) Albee Comperorthopedic Table.

1. Hospital Equipment Company of N. J., total, $1,175.00, with Surety Company Bond. One (1) Castle Instrument Washer-Sterilizer.
2. Hosptal Equipment Company of N. J., total, $1,144.98, with Surety Company Bond. One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer.
3. Honiberg Drug & Surgical Supply Company, total, $1,063.50. with Certified Check, $355.00. One (1) Castle Instrument Washer-Sterilizer.
4. Honiberg Drug & Surgical Supply Company, total, $1,039.60, with Certified Check, $347.00. One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer.
5. Herbert's Drug & Surgical Sales Company, total, $1,047.92, with Surety Company Bond. One (1) Castle Instrument Washer-Sterilizer.
6. Herbert's Drug & Surgical Sales Company, total, $1,021.60, with Surety Company Bond. One (1) Castle Cylindrical Hi Speed Emergency Pressure Sterilizer,

7. Cosmevo Company, total, $1.089.00, with Surety Company Bond. One (1) Castle Instrument Washer-Sterilizer.
8. Cosmevo Company. total. $1.059.00, with Surety Company Bond. One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer.
9. Mooney's Surgical Supply, total, $1 095.30, with Surety Company Bond. One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer.
10. Mooney's Surgical Supply, total, $1,150.00, with Surety Company Bond. One (1) Castle Instrument Washer-Sterilizer.

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, Cotton Surgicals, X-Ray Supplies, Janitorial, Laundry, and Stationery Supplies.

1. Merck & Company, by item, with Certified Check, $5,044.58.
2. U. S. Vitamin Corporation, by item, with Certified Check, $914.39.
3. Winthrop Stearns, Inc., by item, with Certified Check, $4,527.30.
4. Charles Pfizer Company, by item, with Certfied Check, $4,935.56.
5. Parke Davis & Company, by item, with Certfied Check, $9,536.03.
6. Ohio Chemical & Surgical Equipment Company, by item, with Certified Check, $1,478.73.
7. Swift & Company, by item, with Certified Check, $280.08.
8. Colgate-Palmolive Peet Company, by item, with Certified Check, $237.00.
9. Globe Sanitary Products Company, by item, with Certified Check, $460.00.
10. Washine National Sands, Inc., by item, with Certfied Check, $483.00.
11. James P. Smith, Inc., by item, with Surety Company Bond.
12. Biggane Supply Company, by item, with Surety Company Bond.
13. Krueger Brothers, by item, with Surety Company Bond.
14. Pioneer Paper Corporation, by item, with Surety Company Bond.
15. Fisher Cohen Company, by item, with Surety Company Bond.
16. H. Katz, by item, with Surety Company Bond.
17. Keleket X-Ray Corporation, by item, with Surety Company Bond.
18. Carman & Company, by item, with Surety Company Bond.
19. Tec Products Company, Inc., by item, with Surety Company Bond.
20. C. G. Winans Company, by item, with Surety Company Bond.
21. James H. Browne Company, by item, with Surety Company Bond.
22. J. Liberman & Company, by item, with Surety Company Bond.
23. M. Stein Company, by item, with Surety Company Bond.
24. Charles Weinacht Stationery Co., by item, with Surety Company Bond.
25. Standard Scientific Supply Corp., by item, wth Surety Company Bond.
26. Altro Work Shops, by item, with Surety Company Bond.
27. George E. Smith, by item, with Surety Company Bond.
28. Harry Goldman Paper Company, by item, with Surety Company Bond.
29. Norton & Williams, Inc., by item, with Surety Company Bond.
30. Herbert's Drug & Surgical Company, by item, with Surety Company Bond.
31. Mooney's Surgical Supply Company, by item, with Surety Company Bond.
32. Wyeth, Inc., by item, with Surety Company Bond.
33. Cosmevo Surgical Supply Co., by item, with Surety Company Bond.
34. Frankay Laboratories, Inc., by item, with Surety Company Bond.
35. Hospital Equipment Co., of N. J., by item, with Surety Company Bond.
36. E. R. Squibb & Sons, by item, with Surety Company Bond.
37. McCloskey Drug Co., Inc., by item with Surety Company Bond.
38. Honiberg Drug & Surgical Supply Co., by item with Surety Company Bond.

Commissioner Ringle moved that the proposals as read be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance providing for the depositing of certain waste matter on lands, vacant or occupied, within the territorial limits of the City of Jersey City, which said lands are commonly known and referred to as dumps; and providing for the licensing of such lands for such purposes; and prescribing penalties for the violation of this ordinance or any section thereof." (City Ordinance No. K-1406),
> "An Ordinance dedicating certain lands owned by Jersey City hereinafter described to public use as a highway and road and widening Caven Point Road by including the said dedicated lands as part thereof." (City Ordinance No. K-1407),
>
> "An Ordinance appropriating $2.300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. K-1408, New No. 39 School, Duncan and Plainfield Aves.),
> "An Ordinance appropriating $410,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. K-1409, School reconstruction and refurnishing),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearings on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

An ordinance providing for the depositing of certain waste matter on lands, vacant or occupied, within the territorial limits of the City of Jersey City, which said lands are commonly known and referred to as dumps; and providing for the licensing of such lands for such purposes; and prescribing penalties for the violation of this ordinance or any section thereof.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Definition of Terms.
As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society, or any other form of association or organization.

(b) "Garbage" shall be deemed to be the refuse or residue of animal or vegetable matter which has been used as food for man or beast and all refuse animal or vegetable matter. It shall include fowl manure, decayed vegetables, fruit or any condemned food.

(c) "Rubbish Material" shall include all miscellaneous matter, such as bottles, rags, mattresses, worn out furniture, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber or any materials that may accumulate as the result of building operations.

(d) "Paper" shall include newspapers, periodicals, cardboard and all waste-paper.

(e) "Trade Wastes" is considered to be all material resulting from the prosecution of any business, trade or industry.

(f) "Ashes" shall mean ashes from coal or other fuel.

Section 2. License Required.

From and after the passage of this ordinance it shall be unlawful for any person to dump, or otherwise deposit garbage, rubbish material, paper, trade wastes, ashes mixed with any materials, or any other refuse or discarded materials, except ashes free of all other materials, earth, street dirt and incinerator residue on any land, vacant or occupied, within the territorial limits of the City of Jersey City, except on such lands as are commonly known and referred to as dumps, and as are licensed herein for such purpose. Application for such license shall be made to the License Commissioner of the City of Jersey City upon a form to be supplied by the said Commissioner for that purpose and every such license before issued shall be approved by the Health Officer of the City of Jersey City.

Section 3. Application.

The application for such license shall contain the following information:

(1) Name and address of the applicant.

(a) If a natural person, the age, date and place of birth.

(b) If a corporation, the state under which incorporated and the date of incorporation, the address of principal office, the names and addresses of officers.

(c) If any other type of organization, the name of same, and if rerecorded, in what office and when, and names and addresses of the principal officers and directors.

(2) Prior convictions of applicant, if any, giving the crime for which convicted, the date of conviction, name of the court where convicted.

(3) Description of land or lands sought to be used for the dumping or disposal of waste matter as defined in Section 1 hereof.

There shall be attached to said application the written permission of the owner or owners of said land or lands authorizing the applicant to use said land or lands for such dumping or disposal of waste matter as defined in Section 1 hereof.

No license shall be issued to any applicant unless he shall be over 21 years of age and a citizen of the United States.

Section 4. Investigation and Regulations.

It shall be the duty and responsibility of the Health Officer of the City of Jersey City, after examination of the land or lands sought to be licensed, to approve said license and recommend that the License Commissioner issue same.

Section 5. License Fee.

The fee for the issuance of any license under this ordinance shall be Ten Dollars ($10.00) and said license shall be good for one (1) year from the date of its issuance.

Section 6. Burning Certain Waste Matter.

It shall be unlawful to set fire to, or burn, any of the items specified in Section 1 hereof, on any land or lands licensed as herein provided, without first obtaining a permit from the Fire Commissioner of the City of Jersey City. The controlled burning of combustible rubbish, paper, cardboard, wood and trade wastes will be permitted only during the daylight hours from 9:00 A.M. to 5:00 P.M. of each day, exclusive of Sundays, or holidays. Adequate water facilities must be available for the control of these fires and to deal with all other fires such as are caused by spontaneous combustion.

Section 7. Location.

Any and all dumps licensed under the provisions of this ordinance shall be located only in such place or places as is permitted by the zoning ordinances.

Section 8. Depositing Certain Waste Matter Prohibited.

No person holding a license under this ordinance shall dump, or otherwise deposit any waste matter as defined in Section 1 hereof, on any land or lands licensed hereunder for such purpose unless such waste matter as defined in Section 1 hereof shall have been gathered or collected within the territorial limits of the City of Jersey City.

Section 9. Violation and Penalty.

Any person violating any of the provisions of this ordinance shall be subject for each violation to a fine not exceeding the sum of Two Hundred Dollars ($200), or to imprisonment in the County Jail for not more than ninety (90) days, or both.

Section 10. Inconsistent Ordinances and Resolutions.

All ordinances and parts of ordinances heretofore adopted and inconsistent with any of the provisions of this ordinance be and the same are hereby repealed and all resolutions and parts of resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded.

Section 11. Severability.

Each of the provisions of this ordinance are separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

Section 12. This ordinance shall become effective upon final passage and publication according to law.

Introduced: August 18, 1953.
Adopted: September 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that the following ordinance pass:

An ordinance dedicating certain lands owned by Jersey City hereinafter described to public use as a highway and road and widening Caven Point Road by including the said dedicated lands as a part thereof.

WHEREAS, the City of Jersey City is the owner of all the land hereinafter described which adjoins Caven Point Road as presently traveled on the southeasterly side thereof; and

WHEREAS, it is deemed to be for the best interests of the municipality that said lands be dedicated to public use and that said road be widened as hereinafter set forth;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners of the City of Jersey City as follows:

1. That the lands owned by the City of Jersey City, hereinafter described, be dedicated to public use as a highway and road.

2. That Caven Point Road as presently traveled be widened by including as a part of said road the following area:

> Beginning at the intersection of the southeasterly line of Caven Point Road and the southwesterly line of property now or formerly of the Lehigh Valley Railroad Company;
>
> Thence (1) South fifty-four degrees, sixteen minutes and twenty seconds East (S. 54°-16′-20″E.) along the said southwesterly line of property now or formerly of the Lehigh Valley Railroad Company eighty-five and twenty-three hundredths (85.23) feet to a point;
>
> Thence (2) South forty-eight degrees, fifty-two minutes and forty seconds west (S. 48°-52′-40″W.) seven hundred sixty-one and ninety-five hundredths (761.95) feet to an angle point;
>
> Thence (3) South forty-one degrees, forty-six minutes and nine seconds West (S. 41°-46′-9″W.) five hundred twenty-seven and two hundredths (527.02) feet to an angle point;
>
> Thence (4) South forty degrees, thirty-two minutes West (S. 40°-32′W.) seven hundred ninety-six and eighteen hundredths (796.18) feet to a point on the northeasterly line of property belonging to the United States Government;
>
> Thence (5) North forty-three degrees, eight minutes and fifty-six seconds West (N. 43°-8′-56″W.) and along the said northeasterly property line of the United States Government eighty-three and fifty-one hundredths (83.51) feet to a point;
>
> Thence (6) North forty degrees, thirty-two minutes East (N. 40°-32′E.) seven hundred eighty-seven and eighty-nine hundredths (787.89) feet to an angle point;
>
> Thence (7) North forty-one degrees, forty-six minutes and nine seconds East (N. 41°-46′-9″E.) five hundred thirty-three and nine hundredths (533.09) feet to an angle point;
>
> Thence (8) North forty-eight degrees, fifty-two minutes and forty seconds East (N. 48°-52′-40″E.) seven hundred forty-seven and seventy-two hundredths (747.72) feet to the point or place of beginning.

3. A copy of this Ordinance, together with the plan for the said widening of Caven Point Road annexed hereto and made part hereof, approved under date of June 24, 1953, by James Henderson, Chief Engineer of the City, shall, within ten (10) days after final passage, be filed in the office of the Register of Deeds for the County of Hudson.

Introduced: August 18, 1953.
Adopted: September 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS, the Board of Education of the Ciy of Jersey Ciy has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance. exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $2,300,000 is hereby appropriated to the payment of the cost of constructing a new building of fireproof construction, as defined in R.S. 18:6-66, to be known as School No. 39, on the site abutting on Plainfield Avenue between Duncan Avenue and the Holy Name Cemetery, now owned by the Board of Education, which is described in a resolution adopted by the Board of Education of the City of Jersey City on June 30, 1953, which resolution decides it to be necessary to raise said sum of $2,300,000 for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $2,300,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued purusant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: August 18, 1953.
Adopted: September 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance appropriating $410.000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $410,000 is hereby appropriated to the payment of the cost of reconstructing the roofs, exterior walls and other portions of several school buildings maintained by the Board of Education, and of refurnishing such buildings by installing therein new electrical, heating, water and plumbing and other equipment, and of erecting fences enclosing the sites of several of such buildings, and of resurfacing certain playgrounds provided therefor, which are described in a resolution adopted by the Board of Education of the City of Jersey City on June 30, 1953, which resolution decides it to be necessary to raise said sum of $410,000 for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $410,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: August 18, 1953.
Adopted: September 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised for the purpose of considering granting of the following described applications:

O'Mealia Outdoor Advertising Co., for permission to erect six poster panels, each 12′ height x 25′ length on roof of one story building 58 Sip Avenue, Jersey City, N. J.,

O'Mealia Outdoor Advertising Co., for permission to erect two poster panels, each 12′ height x 25′ length on roof of 851-853 Bergen Avenue, Jersey City, N. J.,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting either of said applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that the application of O'Mealia Outdoor Advertising Co., for permission to erect six poster panels, each 12′ height X 25′ length on roof of one story building 58 Sip Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with sign ordinances.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of O'Mealia Outdoor Advertising Co., for permission to erect two poster panels, each 12′ height x 25′ length on roof of 851-853 Bergen Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with sign ordinances.
On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:

City Barracks Emergency Housing Operating Account for the year ended Dec. 31, 1952.

Emergency Housing Operating Accounts for the year ended Dec. 31, 1952.

Dept. of Public Safety for the year ended Dec. 31, 1952.

Free Public Library, for the year ended Dec. 31, 1952.

Firemen's and Policemen's Pension Fund Commission for the period from Jan. 1st to July 1st, 1953.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of "Receipts and Disbursements" for the month of July, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JULY, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,882,106.22
Delinquent Taxes	37,179.41
Tax Title Liens	4,462.09
Bus Receipts Tax	33,606.07
Marriage Licenses	723.00
Exhibition Licenses	320.00
Trade Licenses and Vendor's Plates	820.50
Beverage Licenses	950.00
Parking Meters	2,703.29
Search Fees	501.25
Health Bureau Permits	727.50
Combustible Bureau Permits	645.00
Building Bureau Permits	3,225.00
Sewer and Street Opening Permits	962.00
Receipts from Jersey City Medical Center	124,000.00
Special Privileges	7.614.96
South Cove Rentals	5,617.50
Howell St. Dock Wharfage	1,018.00
Pier B Wharfage	3,375.00
Municipal Court Fines	8,585.00
Interest and Costs on Taxes	7,383.33
State Road Aid	29,645.28
Sundry Departments	324.45
Sales of Tax Title Deed Properties	3,121.32
Damages to City Property	648.87
Laundry Licenses	75.00
1952 and Prior Personal Taxes Written Off	915.20
Refund of Tax on Gasoline Purchases	1.112.86
Abandoned Cars	120.00
Cole Street Bath Fees	42.30
Deposits Advertising Signs and Alterations	75.00
Restaurant Licenses	205.00
Special Police Permits	5.00
Health Violations	20.00
Roosevelt Stadium	4,664.00
Painting and Zoning Driveways	25.00
Interest on Bank Deposits	1,454.47
Interest on U. S. Bonds	1.250.00

From Care of Lawns, etc.	276.00	
Certified Copies—Marriage Licenses	21.00	
Rooming House Licenses	84.00	
Municipal Searches	20.25	
Sale of Uniformed Shirts—Police and Fire Depts.	517.00	
Sale of Property—Dept. of Public Safety	995.00	
Rent Receivership Fees	21.00	
Total from Budgetary Operations		$ 3,172,163.12
Reserve for Fire Loss	$ 1.085.00	
Reserve of Deposits—Sale of Tax Deeds	179,706.00	
Reserve of Photos—Dilapidated Buildings	7.00	
Reserve of Fees—Inspection of Dairies	50.00	
Reserve for Improperly Indorsed Check	5.85	
Total Receipts		$ 3,353,016.97
Balance—Beginning*		6,295,679.09
		$ 9,648,696.06

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,696.61
Expenses:	
Printing, Stationery and Supplies	1,074.40

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,257.84
Professional Care of Patients	198,793.15
Ambulance Corps	6,206.44
Housekeeping	83,821.53
Kitchen	40,150.43
Laundry	27,038.36
Power House	10,059.71
Medical Inspectors, Nurses and other Employees	9,557.52
Chief Medical Officer, Nurses and other Employees	9,816.92
Expenses:	
Administration	8,795.08
Professional Care of Patients	67,116.68
Housekeeping	10,147.77
Dietary—Foods	106,550.31
General Maintenance and Plant Operation	19,775.89

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*After deducting outstanding warrants and unpaid vouchers.

SANITARY DIVISION		
Salaries	14,495.76	
Expenses	1,057.64	
BUREAU OF MUNICIPAL RELIEF		
Salaries	12,264.68	
Expenses:		
Printing, Stationery, Office Expense	1,971.98	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	191.22	
ENGINEERING BUREAU		
Salaries	6,549.12	
Expenses	30.60	
BUREAU OF HEALTH AND SANITATION		
Salaries:		
Chief Inspectors and Others	4,637.48	
BUREAU OF STREET PERMITS		
Salaries:		
Permit Clerks	1,407.50	
BUREAU OF MOTOR VEHICLES		
Salaries	2,044.98	
Expenses	19,899.89	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,236.10	
Expenses	48.00	
Total for Department of Public Affairs		$ 709,910.23

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,183.34	
Expenses:		
Printing, Stationery, and other Expenses	1,582.90	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and other Employees	11,746.64	
Pensioned Employees	450.00	
Expenses:		
Cost of Tax Billing and Collection	1,612.20	
Cost of Levying and Collecting Personal Taxes	50.00	

Rehabilitation of Acquired Properties	127.93
Demolition of Buildings	4,550.00
Miscellaneous Expenses	699.57
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	2,644.98
Expenses:	
Stationery and other Office Expense	699.46
Cost of Foreclosure of Title Liens	7,587.87
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	3,000.02
Secretary, Executive Clerk and other Employees	6,414.92
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous Expenses	167.95
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and other Employees	7,312.00
Expenses	2,083.24
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employees	2,720.32
Expenses	429.65
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	1,977.50
Expenses	115.00
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.04
Clerks and other Employees	2,116.66
Expense for Tax Litigation	4,024.54
Miscellaneous Expense	348.72
JITNEY TRAFFIC BUREAU	
Salaries	2,954.14
Expenses	106.65
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	705.00
Expenses	196.33

MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and other Employees	535.00	
Secretary	83.34	
Expenses	51.80	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,561.66	
Expenses	231.20	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	875.00	
Clerks and other Employees	6,947.21	
Expenses:		
Printing, Stationery and other Misc. Supplies	297.50	
Municipal Election Expenses	112.20	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	406.84	
BUILDING INSEPECTION BUREAU		
Salaries	4,861.66	
Expenses	479.53	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	7,035.96	
Expenses:		
Materials and Supplies	1,085.95	
CITY HALL BUILDING BUREAU		
Salaries	12,428.64	
Expenses	2,807.76	
BUREAU OF PUBLIC BUILDINGS		
Expenses	772.52	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	565.32	
Celebration Public Events, Etc.	2,302.65	
Total for Dept. of Revenue and Finance		$ 172,494.30

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	625.00

Deputy Director	583.32	
Secretary and Stenographer	974.98	
Expenses	650.55	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,391.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	365,154.34	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	16,877.80	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3,646.60	
Expenses	142.60	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,336.70	
Expenses	16.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	563.49	
Expenses:		
Printing, Stationery, and other Expenses	51.50	
Refund of Beverage Licenses	555.00	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and other Employees	227,960.13	
Expenses:		
Fire Pensions	15,000.00	
Fuel, Light and other Misc. Items of Maintenance	5,661.19	
Total for Department of Public Safety		$ 649,032.50

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and other Employees	1,508.32
Expenses:	
Other Expenses	98.60
BUREAU OF STREET LIGHTING	
Expenses:	
Municipal Street Lighting	51,283.21
Printing, Stationery and Supplies	4.00

BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,316.00	
Expenses:		
Materials and Supplies	1,068.21	
Repairs to Asphalt Streets	59.40	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,838.21	
Expenses:		
Misc. Expenses	415.10	
STREET CLEANING BUREAU		
Salaries	41,933.25	
Expenses:		
Repairs and other Misc. Expenses	759.84	
Total for Department of Public Works		$ 135,492.46

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	1,162.48	
Expenses:		
Other Expenses	567.10	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and other Employees	2,770.24	
Expenses:		
Other Expenses	251.00	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (HORTICULTURAL ACTIVITIES)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	39,587.65	
Expenses:		
Other Expenses	3,228.09	
RECREATIONAL ACTIVITIES		
Salaries:		
Recreation Superintendent and other Employees	22,695.60	
Expenses:		
Other Expenses	1,957.21	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and Other Employees	16,881.51	
Expenses:		
Other Expenses	2,957.00	
Total for Dept. of Parks and Public Property		$ 93,266.20

CONTINGENT ACCOUNT

Expenses—All Departments		$ 7,916.88

DEBT SERVICE

Interest on Bonds—General (Net)	$ 13,030.81	
Maturing Serial Bonds—General	20,000.00	
Interest on Bonds—School	120,758.75	
Total Debt Service		$ 153,789.56
Local School Tax		867,140.35
Total for Budgetary Appropriations		$ 2,789,042.48
Interest on Deferred Taxes	$ 37.17	
Refund of Tax Overpayments	8,783.80	
Refund Taxes Receivable—1953	340.34	
Reserve of Balances of Appropriations—Previous Years—1952	36,034.91	
Reserve for Interest on Bond Sales	13,427.94	
Due to Water Account	1,201.72	
Reserve for Fire Loss	2,182.00	
Total Disbursements		$ 2,846,050.45
Balance—End*		6,802,645.61
		$ 9,648,696.06

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 256,802.50	
Accounts Receivable—Misc.	19,647.88	
Accounts Receivable—Water Title Liens	194.08	
Tap Permits	674.00	
Interest	1,431.58	
Building and Hose Permits	75.50	
Total Receipts		$ 278,825.54
Balance—Beginning*		1,090,295.06
		$ 1,369,120.60

Disbursements:

Matured Bonds	$ 92,000.00	
Interest on Bonds	20,075.00	
Capital Outlay	342.55	
Salaries and Wages	89,300.64	
Materials—Supplies—1952	807.92	
Operating Expenses	13,224.72	

Operating Expenses—1952	22,188.59	
Materials and Supplies	3,581.07	
Total Disbursements		$ 241,520.49
Balance—End*		1,127,600.11
		$1,369,120.60

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 805,727.97
Disbursements:		
Chemical Treatment Plant	$ 35,425.84	
Balance—End*	770,302.13	
		$ 805,727.97

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 3,431,558.61
Disbursements:		
Swimming Pool	$ 2 832.52	
Balance—Ending*	3,428,726.09	
		$ 3,431,558.61

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of Water Bonds	$ 92,000.00	
Reserve for Payment of General Bonds	20,000.00	
Reserve for Payment of Interest on General Bonds	26,458.75	
Reserve for Payment of Interest on School Bonds	120,758.75	
Reserve for Payment of Interest on Water Bonds	20,075.00	
Total Receipts		$ 279,292.50
Balance—Beginning*		353,277.50
		$ 632,570.00
Disbursements:		
Reserve for Retirement—School Bonds	$ 7,000.00	
Reserve for Retirement—General Bonds	219,000.00	
Reserve for Payment—Interest—General Bonds	27,675.75	
Reserve for Payment—Interest—School Bonds	8,723.75	

Reserve for Payment—Interest—Water Bonds	3,891.75	
Total Disbursements		$ 266,291.25
Balance—Ending*		366,278.75
		$ 632,570.00

TRUST ACCOUNT

Receipts:		
Dog Licenses	$ 2,045.25	
Balance—Beginning*	18,784.34	
		$ 20,829.59
Disbursements:		
Solid Fuel Licenses	$ 2.00	
Dog Licenses	813.67	
Total Disbursements		$ 815.67
Balance—End*		20,013.92
		$ 20,829.59

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control	$ 2,379.20	
Balance—Beginning*	292,871.78	
		$ 295,250.98
Disbursements:		
Emergency Relief Commitments a/c	$ 58,880.12	
Balance—End*	236,370.86	
		$ 295,250.98

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Two Thousand Four Hundred Two Dollars and Ninety-seven Cents ($2,402.97) for twenty-four (24) bills and claims due for payment by the Department of Public Safety.

$ 10.80	Great Bear Spring Co., water and rental
373.00	Union Printing Co., printing
7.50	Soney & Sage Co., court reports
55.00	Union Printing Co., printing
7.65	Union Towel Supply, Div. Morgan Laundry, Inc., towel service
90.00	Richard Stanton, horse shoes, etc.
51.65	Great Bear Spring Co., water and rental
87.05	Ohio Chemical & Surgical Equipment Co., ozygen, etc.
21.00	Charles Weinacht Stationery Co., Inc., stationery
37.56	Nidisco Jersey City, Inc., batteries
64.50	Union Printing Co., printing
10.80	Gladstone's, locks, repairs, etc.
3.23	Esso Standard Oil Co., naphtha
29.47	Fire Prevention Service, oxygen, etc.
39.95	Bill Jacobs Motorcycle Co., motorcycle repairs
26.40	Traffic & Street Sign Co., street markers
1.06	General Truck Service Corp., parts
19.75	Jersey City Glass Co., safety glass
198.00	Union Printing Co., printing
164.60	Charles Weinacht Stationery Co., rubber stamps, stationery
90.00	Union Printing Co., printing

N. C.

$366.00	Chief James L. McNamara, pressing
640.00	Schenck & Schenck, Inc., auto insurance
7.50	New Jersey Law Journal, subscription

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,553.16 for 24 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 15.20	Great Bear Spring Co., water and cooler rental
50.60	Motorola Communications, Inc., supplies
53.77	Certified Lubricants Co., repaired
46.72	Certified Lubricants Co., repaired
41.35	Ohio Chemical & Surgical Co., oxygen
86.04	Square Elec. Supply Corp., supplies
90.00	Alco Hardware & Tool Co., supplies
145.00	Walter Betz, Distributor, supplies

3.75	Ben's Service & Supplies, supplies
3.55	Ward LaFrance Truck Corp., supplies
55.02	Wishbow Bros., Inc., supplies
12.00	New York Roofing & Corrugating, step plate
10.75	Jersey City Glass Company, safety glass
43.50	Fire Prevention Service, refilled
7.95	Pep Boys, battery charger
16.70	American LaFrance Foamite Corp., fan belts
1.00	John Weber & Son, sharpened saw
4.50	Keely Battery & Ignition Service, repairs
69.00	Chris Dockary, supplies
22.03	Joseph T. Ryerson & Son, Inc., supplies
5.00	George Van Photos, photo
280.00	Feltz Printing Service, supplies
78.75	A. Brauer & Son Coal Co., oil

N. C. Voucher

$410.98	Schenck & Schenck, insurance

1952 Account

$211.50	International Business Machines Corp., time stamp

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $550.95 for 4 vouchers, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 25.68	New Jersey Bell Telephone Co., service
12.25	New Jersey Bell Telephone Co., service
14.72	New Jersey Bell Telephone Co., service

For 1953 Account

$498.30	Ed Franco Sport Center, athletic supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,786.58 for thirteen (13) bills and claims, approved for payment, for the Department of Public Works.

$ 6.80	Great Bear Spring Company, rental
11.60	Great Bear Spring Company, rental
312.92	Ben Schlossberg, Inc., insurance premium

87.84	Joseph T. Ryerson & Son, Inc., supplies
4,856.17	Kassel Cadillac Co., Inc., Cadillac
330.00	Hudson Builders Material Company, supplies
3.56	Public Service Electric & Gas Company, service
13.92	Public Service Electric & Gas Company, service
11.00	Office Machines & Equip. Corp., typewriter maintenance
6.15	Union Towel Supply Division, towel service
37.36	Charles Weinacht Stationery Co., Inc., supplies
39.76	Charles Weinacht Stationery Co., Inc., supplies
69.50	Scott Printing Co., printing

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $11,797.02 for 86 vouchers, approved for payment for the Department of Parks and Public Property.

For Capital Account

$4,375.00	Koven Steel Swimming Pools, construction of swimming pool—Contract No. 122

For 1953 Account

$ 42.30	Evening Journal Association, advertisement
25.00	Thos. A. Deming Co., rental—decorations
9.00	J. J. Scanlon, newspapers
936.00	Musicians Local No. 526, services
35.00	Thos. A. Deming Co., rental—decorations
25.00	Thos. A. Deming Co., rental—decorations
15.00	Thos. A. Deming Co., rental—decorations
25.00	Thos A. Deming Co., rental—decorations
25.00	Thos A. Deming Co., rental—decorations
780.00	Musicians Local No. 526, services
72.00	Hudson Dispatch, advertisement
14.43	N. J. Bell Telephone Co., services
55.72	Minero-Newcome & Co., engraving trophies
65.00	Julius S. Sroka, services
34.60	Harold Login, expenses
27.35	Simonetti & Sullivan, life guard apparel
14.90	Simonetti & Sullivan, fishing rods
308.52	Thomas Moore, services
11.75	N. J. Bell Telephone Co., services
14.15	N. J. Bell Telephone Co., services
120.00	Thomas J. Nolan, Inc., cinders
7.60	New Jersey Bell Telephone Co., services
11.25	New Jersey Bell Telephone Co., services
19.75	Otis Elevator Company, services
77.45	Montgomery Paint Co., painting supplies
6.00	Hudson Builders' Material, masonry supplies
18.72	Superior Paints & Wallpapers, heavy duty ladder
183.75	Christian A. Rienze, painting supplies

13.50	Lavery-Daehnhardt Lumber, carpentry supplies
7.40	Great Bear Spring Co., services
33.00	James S. Cambridge, upholstering supplies
12.43	New Jersey Bell Telephone Co., services
23.90	New Jersey Bell Telephone Co., services
13.95	New Jersey Bell Telephone Co., services
93.46	Public Service Electric, services
65.59	Public Service Electric, services
16.00	Horace B. Garrison, sharpening saws
5.00	Great Bear Spring Co., services
14.54	Lane's, battery
32.80	Jersey Mason Material Co., masonry supplies
83.00	Jersey City Supply Co., plumbing supplies
30.15	Fitz-U Company, power sweeper parts
116.07	Wishbow Bros., Inc., machine parts
1.00	Gladstone's, telephone lock
24.96	Joseph H. Browne, janitorial supplies
50.00	Hudson Builders' Material, masonry supplies
475.05	Wishbow Bros., Inc., power mower parts
3.60	Jersey City Supply Co., plumbing supplies
535.00	Jersey Landscaping Co., top soil
220.00	Union Printing Co., stamped envelopes
52.00	Sam Raymond Glass Co., glass-locker rooms
9.80	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
5.35	Great Bear Spring Co., services
40.00	Hudson Builders' Material, masonry supplies
19.80	Gladstone's, lock repairs
4.50	Gladstone's, lock repairs
91.30	Baldwin Lumber-Junction Mill, lumber
70.40	Ben Cohen, hardware supplies
17.80	L. Rubenstein & Sons, painting supplies
45.17	New Jersey Bell Telephone Co., services
7.50	New Jersey Bell Telephone Co., services
21.75	New Jersey Bell Telephone Co., services
31.55	H. C. Anderson, stationery supplies
158.00	John E. Dale Fuel Corp., coal
158.00	John E. Dale Fuel Corp., coal
.55	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
16.20	New Jersey Bell Teilephone Co., services
80.59	New Jersey Bell Telephone Co., services
10.80	New Jersey Bell Telephone Co., services
85.00	Ferguson Iron Works, metal sheets
283.08	Wishbow Bros., Inc., tractor parts
1.87	Fitz-U Company, power motor parts
341.67	Modern Swimming Pool Co., swimming pool equipment
378.00	Clinton Asphalt, dust settling material
69.00	Edward Ruskin, hardware supplies
60.58	American Gage & Mfg. Co., link fence parts
9.00	Edward Ruskin, janitorial supplies
325.00	Percy Turnstile Co., turnstile
20.39	Charles & Company, linoleum, paste
12.88	Edward Ruskin, hardware supplies
130.45	Edward Ruskin, painting supplies

3.80	Edward Ruskin, hardware supplies
1.80	Max Eiser, furniture nails

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $20,500.38 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account - B 6 - S 1—Account No. 136.

$20,500.38	United States Pipe & Foundry Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $103.15 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$103.15	The A. P. Smith Mfg. Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $593,804.07, for 89 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 9.75	Union Towel Supply Division, Morgan Laundry, Inc., services
5.00	Great Bear Spring Co., rental
11.00	New Jersey Bell Telephone Co., services
15.25	Plaza Towel Service, services
27.80	New Jersey Bell Telephone Co., services
203.42	Jersey City Stationers Corp., supplies
772.00	Terminal Printing & Publishing Co., supplies
60.00	Sanborn Map Company, supplies
3.50	Plaza Towel Service, services
28.15	Joseph Perkel Co., Inc., supplies
30.75	Union Towel Supply Division, Morgan Laundry, Inc., services
43.50	Otis Elevator Company, services
12.80	Charles Weinacht Stationery Co., Inc., supplies
24.50	Gladstone's, services
30.00	John J. LaFianza, Jr., commission
25.00	John J. LaFianza, Jr., commission
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
20.55	New Jersey Bell Telephone Co., services

95.00	Terminal Printing & Publishing Co., supplies
33.75	N. J. Bell Telephone Co., services
207.00	Underwood Corporation, services
17.00	Monroe Calculating Machine Co., Inc., services
17.60	Charles Weinacht Stationery Co., Inc., supplies
6.40	Jersey City Typewriter Co., supplies
4.00	Plaza Towel Service, services
12.60	New Jersey Bell Telephone Co., services
25.40	New Jersey Bell Telephone Co., services
35.50	American Photocopy Equipment Company, supplies
3.42	The Evening Journal Association, advertisement
24.50	Charles Weinacht Stationery Co., Inc., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
20.59	Charles Weinacht Stationery Co., Inc., supplies
41.80	Gladstone's, supplies
3.00	Gladstone's, supplies
17.50	Jersey City Glass Co., supplies
330.00	Frank D. Brown, Inc., services
30.00	Case Sound Service, services
18.00	P. M. Hardware Corp., supplies
281.00	Alco Hardware & Tool Co., supplies
44.15	Gladstone's, supplies
1,749.60	William A. Sternkopf, Jr., services
100.00	Sterling Investment Corp., refund
102.00	Sterling Investment Corp., refund
15.00	U. S. Postmaster, postage
42.30	The Evening Journal Association, advertisement
42.30	The Evening Journal Association, advertisement
40.50	The Evening Journal Association, advertisement
42.30	The Evening Journal Association, advertisement
39.60	The Evening Journal Association, advertisement
10.00	James F. Ryan, services
35.00	Doctor Edward Alpert, services
60.00	Doctor Morris Grossman, services
130.00	Doctor F. X. Brophy, services
75.00	Doctor Louis A. Amdur, services
100.00	Peter M. Campana, T/A Campana Realty, commission
200.00	A. B. Rapfogel, commission
150.00	Ben Schlossberg, Inc., commission
1,200.00	Sol Weisoly, commission
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
208.33	Henry B. McFarland, services
187.50	Anthony P. Peduto, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David R. Smith, services
38.50	John F. Trainor, services
10.50	John X. Murphy, expenses
16.00	John X. Murphy, expenses
30.80	Mary C. Descher, services
39.00	Dobke Typewriter Exchange, services
162.00	The Evening Journal Association, advertisement

582,212.67	Consolidated Police and Firemen's Pension Commission, contribution
12.60	The Evening Journal Association, advertisement
3.78	The Evening Journal Association, advertisement
43.74	The Evening Journal Association, advertisement
45.00	The Evening Journal Association, advertisement
16.74	The Evening Journal Association, advertisement
52.20	The Evening Journal Association, advertisement
160.00	Pat Mullane, Superintendent of Bldgs., expenses
4.00	Schenck and Schenck, Inc., fees
162.00	The Evening Journal Association, advertisement
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
520.83	Frank J. McGlaughlin, services
375.00	Samuel Sutphen, services
150.00	Stephen J. Magura, services

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,416.37 for thirty six (36) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 28.20	Hudson Dispatch, advertisement
199.07	Township of Little Falls, taxes 3rd and fourth quarter 1953
35.00	Edward F. McKenna, reimbursement
59.50	Robert J. Budrick, miscellaneous expenses
35.00	Patrick E. Higgins, reimbursement
11.00	Underwood Corporation, maintenance service
12.50	Underwood Corporation, maintenance service
99.25	Ochs Service, repairs
416.00	Wm. C. Reppenhagen, bus hire
29.00	Edward H. McKenna, reimbursement
79.90	Burroughs Corp., maintenance service
93.86	William J. Flaherty, insurance
10.00	Erie Railroad Co., rental
132.00	Bernice Kovar, services
16.06	Jersey Central Power & Light Co., services
8.10	Union Towel Supply Division, towel service
55.00	Office Machines & Equipment Corp., maintenance service
23.35	New Jersey Bell Telephone Company, services
133.90	New Jersey Bell Telephone Company, services
7.45	New Jersey Bell Telephone Company, services
28.75	New Jersey Bell Telephone Company, services
33.19	Addressograph-Multigraph Corp., supplies
206.03	Fisher Scientific Co., Eimer & Amend Div., supplies
245.94	Fisher Scientific Company, E. & A. Division, supplies
188.70	Wallace & Tiernan Company, Inc., supplies
37.35	Wallace & Tiernan Company, Inc., repairs
22.00	Charles Weinacht Stationery Co., Inc., supplies
40.72	Charles Weinacht Stationery Co., Inc., supplies

2,617.50	Sergeant Chemical Company, supplies
30.00	Hudson Builders Material Company, sand
13.80	Jersey City Supply Co., supplies
25.00	Square Electric Supply & Fixture Corp., wire
75.75	Fairbanks Morse & Co., supplies
55.00	Terminal Printing & Publishing Company, sheets
252.50	Wollen Chemical & Supply Co., supplies
60.00	Sanborn Map Company, correction service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $53,968.39 for 180 bills and claims, approved for payment for the Department of Public Affairs.

$ 5.48	Chas. Weinacht Stationery Co., supplies
33.12	Addressograph-Multigraph Corp., supplies
119.00	J. C. Cash Register Co., supplies
8.55	Gaylord Bros., Inc., supplies
6.02	J. C. Cash Register Company, services
337.50	Union Printing Company, supplies
22.00	Keleket X-Ray Corp., services
11.58	Bausch & Lomb Optical Co., supplies
351.68	Hospital Equipment Co. of N. J., supplies
103.68	Cosmevo Surgical Supply Co., supplies
11.20	Keleket X-Ray Corporation, services
169.32	Herbert's Drug & Surgical Co., supplies
12.00	The Borden Company, supplies
495.89	Keleket X-Ray Corp., supplies
142.00	Cosmevo Surgical Supply Co., supplies
292.56	Cosmevo Surgical Supply Co., supplies
511.07	Winthrop Stearns, Inc., supplies
23.25	Herbert's Drug Co., supplies
8.18	The Burdick Corporation, supplies
230.70	D. Kaltman & Co., Inc., supplies
143.87	Mead Johnson & Co., supplies
686.55	E. R. Squibb & Sons, supplies
206.30	E. R. Squibb & Sons, supplies
225.40	Herbert's Drug & Surgical Supplies, supplies
175.23	McCloskey Drug Company, supplies
101.85	Pencer Instrument Service, services
26.00	Merck & Company, supplies
5.00	Smith, Kline & French Labs, supplies
37.50	Ralph A. Loomis, services
44.00	Herberts Drug & Surgical Sales Co., supplies
12.20	Cambridge Instrument Co., Inc., services
8.93	Certified Blood Donor Service, services
2.80	L. D. Caulk Company, supplies
91.75	Astron Chemical Company, supplies
453.66	American Machine & Metals, Inc., supplies
236.20	Chas. Weinacht Stationery Co., supplies

223.55	Hobart Mfg. Co., supplies
294.00	Chas. Weinacht Stationery Co., supplies
8.00	American Fashion Shops, supplies
61.00	American Fashion Shops, supplies
11.40	Tec Products Co., Inc., supplies
192.65	W. H. Food Products, Inc., supplies
157.80	W. H. Food Products, Inc., supplies
24.34	M. Padwe Company, supplies
21.39	M. Padwe Company, supplies
516.60	Flagstaff Foods, supplies
451.90	W. H. Food Products, Inc., supplies
625.98	James Torchio, supplies
25.00	Chin & Lee Company, supplies
52.00	R. C. Williams & Co., supplies
28.20	Flagstaff Foods, supplies
614.34	Washington Beef Co., Inc., supplies
630.29	James Torchio, supplies
439.82	James V. Calley, supplies
467.50	Gol Pak Corporation, supplies
390.98	Gol Pak Corporation, supplies
6,978.55	Atzingen Whitehouse Dairy, supplies
1.229.59	General Baking Company, supplies
386.75	James V. Calley, supplies
626.00	Swift & Company, supplies
66.42	James V. Calley, supplies
225.89	Brenner Produce Co., supplies
209.39	Seeman Bros., Inc., supplies
585.87	James Torchio, supplies
532.87	Washington Beef Co., supplies
814.75	Washington Beef Co., supplies
473.87	Washington Beef Co., supplies
982.56	Washington Beef Co., supplies
479.32	James V. Calley, supplies
17.28	Frank A. Hall & Sons, supplies
167.58	Alco Hardware & Tool Co., supplies
7.40	Alco Hardware & Tool Co., supplies
176.52	Thomas A. Edison, Inc., services
12.20	Wishbow Bros., Inc., supplies
3.50	Gladstone's, supplies
25.00	J. C. Glass Company, supplies
12.72	Atlas Electric Supply Co., supplies
86.07	Otis Elevator Company, services
32.40	Square Electric Supply & Fixture Corp., supplies
20.25	J. C. Glass Company, supplies
105.28	Montgomery Pipe & Supply Co., supplies
778.00	Otis Elevator Company, services
63.35	Otis Elevator Company, services
25.00	American Window Cleaning Co., services
18.00	Central Office Equipment Co., services
46.89	Public Service Electric & Gas Co., services
313.60	Russell Letter Shop, supplies
433.18	N. J. Bell Telephone Co., services
78.82	Telautograph Corp., services
26.10	Union Towel Supply Div., Morgan Laundry, services
12.95	Great Bear Spring Co., supplies
70.00	Ozalid Div.—Genl. Aniline & Film Corp., services

120.81	Ozalid Div.—Genl. Aniline & Film Corp., supplies
271.40	Ozalid Div.—Genl. Aniline & Film Corp., supplies
120.81	Ozalid Div.—Genl. Aniline & Film Corp., supplies
14.18	Columbia Ribbon & Carbon Mfg. Co., supplies
78.60	Remington Rand, Inc., supplies
16.80	Biggane Supply Co., supplies
23.50	Clay Adams Co., supplies
54.36	Cameron Surgical Specialty Co., supplies
29.60	Hospital Equipment Co., supplies
359.11	Palace Drug Stores, supplies
130.08	Sanborn Co., supplies
9.50	Herbert's Drug Co., supplies
238.28	Standard Scientific Supply Corp., supplies
21.75	Hospital Equipment Co., supplies
75.12	Bio-Lab Breeding Inst.—Albino Farms, supplies
74.55	L. D. Caulk Co., supplies
61.61	A. H. Beatus, Inc., services
255.00	Chemclean Products Corp., supplies
69.92	Armour & Company, supplies
40.56	Armour & Company, supplies
4.42	Armour & Company, supplies
7,410.39	Atzingen Whitehouse Dairy Co., supplies
736.00	Swift & Co., supplies
624.00	Montgomery Mills, supplies
962.85	National Meat Supply Co., supplies
1,849.35	National Meat Supply Co., supplies
345.10	Brenner Produce Co., supplies
249.28	Brenner Produce Co., supplies
792.00	Washington Beef Co., supplies
722.99	Washington Beef Co., supplies
24.00	Gas Consumers Service, services
795.00	American Tank Cleaning Corp., services
16.20	Square Elec. Supp. & Fix. Co., supplies
795.00	American Tank Corp., services
327.41	Tide Water Associated Oil Co., supplies
795.00	American Tank Cleaning Corp., services
97.56	Alco Hardware & Tool Co., supplies
27.04	S. Blickman, Inc., supplies
8.69	Ideal Supply Co., supplies
27.50	Montgomery Paint Co., supplies
90.41	Wishbow Bros., Inc., supplies
87.40	Ohio Tool & Engineering Co., supplies
54.55	O'Brien Mfg. Co., supplies
120.00	James Shanahan, services
7.11	Consolidated Laundries Linen Supply, supplies
12.90	Great Bear Spring Co., services
349.73	James V. Calley, supplies
194.08	James V. Calley, supplies
647.75	Belasco & Son, supplies

N.C. VOUCHERS

3,420.00	Knickerbocker Biologicals, Inc., supplies
67.00	Winnifred Walsh, R.N., conv. expenses
500.00	Ralph Gratton, services
201.60	Treasurer of the U. S., inspection
4.55	Sophie Crimmins, expenses

9.30	Catherine Colendenski, expenses
27.79	Frank Alfonse, expenses
54.48	Joseph J. Michalski, expenses
75.00	Oscar Sokolow, services
1.72	Western Union Telegraph Co., services
14.00	Gladstone's, services
9.00	Gladstone's, services
80.48	James A. Higgins, expenses
74.55	James A. Higgins, expenses
51.57	Andrew F. Stoveken, expenses
12.25	William J. MacKay, expenses
16.50	William J. McKay, expenses
13.50	Harry E. Kelly, expenses
69.47	William F. Chapman, expenses
66.36	William F. Chapman, expenses
12.69	Railway Express Agency, services
10.50	James Callaway, D.D.S., services
10.50	Lawrence Kondra, services
25.00	Emerson, N. J., Inc., services
80.10	Treasurer—U.S.. services
50.43	William Chapman, expenses
20.75	William J. McKay, expenses
9.00	Harry E. Kelly, expenses
21.74	Andrew F. Stoveken, expenses
8.25	Mary Mullane, expenses
225.41	Dr. J. James Smith, petty cash
10.94	Railway Express Agency, services
416.66	George E. Piltz, services
333.33	John B. Faison, services
166.67	Harry J. Perlberg, services
416.67	Louis Perkel, services

On roll call the foregoing resolution was adopted by the following vote:
Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, Ed. Otto Enterprises, Inc., has made application to the Board of Commissioners of the City of Jersey City, to have a public display of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Roosevelt Stadium, Jersey City, Monday, September 7th, 1953, handled by the A. E. Greiner Fireworks Company, Inc., Fire Display Operators, approved by the Chief of Police and the Fire Commissioner of the City of Jersey City, which company has posted a suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such display would be for the best interest of the public;

NOW, THEREFORE. BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper, between the hours of 8:00 and 11:00 P.M., on the date stated.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers. Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on August 26, 1953, Captain James L. O'Connor, commanding the Seventh Precinct, submitted his resignation as a member of the Jersey City Police Department to James L. McNamara, Chief of Police; and

WHEREAS, on August 28, 1953, the Director of Public Safety Bernard J. Berry advised said Captain James L. O'Connor that his resignation as a member of the Jersey City Police Department, effective September 1, 1953, had been accepted;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of Captain James L. O'Connor, commanding the Seventh Precinct as a member of the Jersey City Police Department, be and the same is hereby accepted effective September 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons. firms or corporations.

Block	Location	Year	Amt.
7	E. V. Ryan, 1 Exchange Place	1953	$ 7.65
7	The Nachtigal Co., 15 Exchange Place	1953	1.91
7	Richard Stolz, 15 Exchange Place	1953	3.82
137	Broadway Lamp & Shade Co., 95 Montgomery St. (Formerly 62 Newark Ave.)	1952	76.50
156	Rapid Trucking Co., 15th and Provost Streets	1053	7.65
162	Schusters Express, Inc., State Highway, Ft. of Sip Ave.	1952	3.98
172	International Standard Elec. Corporation	1949	36.35
198	Joseph Schneider, 199 Grand Street	1953	37.25
203	Heyman Furniture Co., 77 Railroad Avenue	1953	114.75
205	Singapore Hut, 116-18 Newark Avenue	1953	114.75
218	Owens Milling Company, Grove and Tenth Streets	1953	573.75
239	Just Rite Barber Shop, 305 Grove Street	1944	12.33
240	Filmac Jewelry, 135 Newark Avenue	1951	183.32
241	Dr. Eugene Dudok, 126 Newark Avenue	1953	37.25
245	Alphonse Kopka, 415 Grove Street	1953	7.45
250	M. & M. Bearing Sales Co., 202 Eighth Street	1953	133.88
255	M. Silverstein, 565 Grove Street	1953	1.91
255	Reinhart Spec. Shop, 573 Grove Street	1953	15.30

Block	Location	Year	Amt.
255	Nora Madigan, 202 12th Street	1953	9.56
259-60	Schloge Lock Co., 629 Grove Street	1953	382.50
259-60	Liggett & Meyers Tobacco, 630 5th Ave., N. Y. City Plant—629 Grove Street	1951	383.66
268	Brandts Dress Goods, 306 Grand Street	1953	37.25
270	Dr. E. V. Padney, 307 York Street	1953	11.48
292½	Acme Transfer & Storage Co., 677 Grove Street	1953	19.13
304	Dr. Finke, 317 York Street	1953	5.74
305	Edward Gfuiman, 272 Varick Street	1953	11.48
308	Dr. F. X. DeSevo, 493 Jersey Avenue	1953	9.56
308	Seymour Lawrence, 501 Jersey Avenue	1953	15.30
312	Asdig Matjian, 551 Jersey Avenue	1953	5.74
349	Sam Saperstein, 355 Second Street	1953	30.60
386	Helen Doles, 270½ Newark Avenue	1953	22.35
387	Alfred Bevacqua, 310 Newark Avenue	1953	11.47
405	Montgomery Auto Body, 405 Montgomery Street	1953	38.25
408	Angelo Tornewsciolo, 89½ Brunswick Street	1952	15.94
411	P. Russoniello & Sons, Inc., 379 Third Street	1953	22.95
413	Warsaw Wholesale Grocery Co., 331 Newark Ave.	1951	476.26
417	A. Rubino, 40 Division Street	1952	114.75
		1953	57.38
425	V. Mastria, 437 Montgomery Street	1953	9.56
426	V. Mastria, 436 Montgomery Street	1953	57.37
447	Brunswick Iron Works, 17 Division Street	1953	74.49
501	Galler Beverages, 129 Grand Street, Hoboken (Group Ass'ment)	1953	38.25
501	Mamie's Cigarette Service, 1945 Boulevard	1952	114.75
		1953	111.74
501	Louis Sherry Ice Cream Co., 30-30 Northern Blvd. Long Island City	1953	38.25
501	Acme Vending Corp., 268 15th Street, Newark (Distributors 10 A A)	1953	3.83
501	Renee Ice Cream Company, 121 Kossuth Street Newark N. J.	1951	51.29
		1952	53.55
		1953	26.78
501	Sun Oil Company, 436 Doremus Ave., Newark (Dist. Group Ass'mt)	1953	248.63
521	Granda Barber Shop, 516 Summit Avenue	1953	3.82
525	Sol Ull, 653 Newark Avenue	1953	38.25
556	James Volpe, 43 Laidlaw Avenue	1953	38.25
558	A. DeRosa & Amato, 400 Baldwin Avenue	1953	74.49
560	M. Harvey, 49 Beacon Avenue	1953	30.60
562	Imperial Cleaners, 399 Baldwin Avenue	1953	7.65
572	Gerard Auto Service, 155 St. Paul's Avenue	1953	37.25
576	Mabel Kiel, 694 Summit Avenue	1953	28.69
584	Genser Forman Motors, 2944 Boulevard	1953	28.69
586½	Genser Forman, Inc., 2947 Boulevard	1953	143.44
591	M. Block, 609 Summit Avenue	1953	30.60
598	West End Wreckers, 976 Newark Avenue	1953	111.74
620-B	R. Lewandoski, 46 Van Winkle Avenue	1951	7.33
		1952	7.65
		1953	3.83
636	Emil Silwan, 215 Tonnele Avenue	1953	59.59

Block	Location	Year	Amt.
658	Public Service Electric & Gas Co., James Avenue	1953	886.43
705	Mr. Kutcher, 157 Oakland Avenue	1953	19.13
706	Michael Mackendrow, 158 Oakland Avenue	1953	11.48
712	Thomas Daly, 250 Palisade Avenue	1953	14.90
718	Hudson Bookbinding Co., 5 Hill St.	1953	57.37
743	Murray's Poultry Shop, 276 Central Avenue	1953	19.12
747	David Kaltman, 134 Webster Avenue	1953	1.338.75
748	Richard Frankel, 369 Palisade Avenue	1953	38.25
748	Christian Kufer, 160 New York Avenue	1953	30.60
758	George Tortora, 214 New York Avenue	1953	28.69
762	Harry Blum, c/o Broadway Luggage, 362 Central Ave.	1953	47.81
771	Meyer's Confectionery Shop, 424 Central Ave.	1953	19.12
773	William Graham, 175 Sherman Avenue	1953	95.63
773	Robert Armstead, 175 Sherman Avenue	1953	66.94
781	D. C. Markus, 436 Central Avenue	1953	38.25
784	Joseph Bauer, 75 Congress Street	1953	5.74
786	A. Cappodona & J. Milici, 565 Palisade Avenue	1953	22.95
787	Max Bloeren, 586 Palisade Avenue	1953	11.48
792	John Caller, 98 Congress Street	1953	11.48
797	Hudson Aluminum Window Co., 602 Palisade Avenue	1953	28.69
811	Robert Stork, 525 Central Avenue	1953	9.56
819	Carton Luncheonetti, 8 Thorne Street	1953	38.25
825	James Nogretti, 6 Lincoln Street	1953	11.17
852	Dr. R. L. Cangero, 3302 Boulevard	1953	11.48
827	Service Market, 944 Summit Avenue	1953	19.12
828	Dr. Shapiro, 301 Central Avenue	1953	5.74
842	Scotty's Laundry & Dry Cleaners 3194 Boulevard, Jersey City, N. J.	1953	3.82
848	Dr. John N. Connell, 26 Carlton Avenue	1953	5.74
863	Charles Koch, 246 Griffith Street	1953	3.83
864	Edward Voight, 135 Lincoln Street	1953	9.56
868	Schreck & Waelty, Inc., 3444 Hudson Blvd.	1953	114.75
874	Ernest Zimmerman, 3518 Boulevard	1953	14.89
877	James Gallagher, 1085 Summit Avenue	1953	9.56
919	Sol's Wines & Liquors, 3495 Boulevard	1953	28.69
942	John B. Bedard, 243 Manhattan Avenue	1945	12.14
974	Peduto Brothers, 467 Tonnele Avenue	1952	38.25
1268	Danforth Welding & Repairs, 305 Danforth Avenue	1953	19.13
1272½	Lang Hardware Company, 1755 Hudson Blvd.	1953	19.12
1280-C	S. Opper, 138 Sterling Avenue	1953	14.90
1281-B	P. Peterson, 161 Sterling Avenue	1953	19.12
1308	Wilnat Stores, 251 Jackson Avenue	1953	57.37
1309	Dr. H. Harlsberg, 179 Wilkinson Avenue	1953	5.74
1327	Advanced Health Foods, 155 Jackson Avenue	1953	15.30
1327	Tobe's Dress Shop, 155 Jackson Avenue	1953	15.30
1336	Logal Radio & Tel. Co., 122 Jackson Avenue	1953	15.30
1341	Maiden Form Brassiere Co., 409 Ocean Avenue	1953	191.25
1341	M. Wilder, 417 Ocean Avenue	1953	74.49
1346	Stella Abramson, 64 Jackson Avenue	1953	5.74
1346	Joseph Lupo, Jr., 66 Jackson Avenue	1952	30.60
		1953	29.80
1352	W. Reifenburg, 30 Jackson Avenue	1953	30.60
1361¾	William Keating, 269 Ocean Avenue	1953	37.25
1364	A, Sabastino, 325 Old Bergen Road	1953	3.72

1366	Headden Fuel Company, Inc., 142 Danforth Ave.	1951	58.62
		1952	61.20
		1953	30.60
1367	Thomas Rogers, 205 Ocean Avenue	1953	19.12
1376	J. Pfeffer, 105 Old Bergen Road	1953	22.35
1379	Gesh T. Odemwalter, 1570 Boulevard	1953	38.25
1415	J. Vandewater, 147 Ocean Avenue	1953	14.90
1417	J. M. Ferrara T-A Duralay Carbide Company 157 Garfield Avenue	1953	19.13
1417	Lafayette Greenville Bus Owners, 82 Ocean Ave.	1953	7.45
1419	Erich Olson, 95 Winfield Avenue	1953	5.74
1419	Elliot & Friedlanger, 126 Ocean Avenue	1953	14.90
1425	A. Anderson, M.D., 57 Danforth Avenue	1953	16.61
1473	S. Ambrosio, 496 Ocean Avenue	1952	7.65
		1953	3.83
1474	Dr. G. H. Rossnick, 498 Ocean Avenue	1953	11.48
1478	L. Liberman, 556 Ocean Avenue	1953	1.91
1507	Leahy, Inc., 743 Communipaw Avenue Rebuilding Hand Trucks, Ft. of Linden Ave.	1953	38.25
1606	George A. Pierro (Gas Station) 144 Broadway, Jersey City	1953	19.13
1610	Dominich Cocupinozo, 922 Pavonia Avenue	1952	1.94
1615	Tony Tirella, 65½ Wright Avenue	1952	30.92
		1953	37.25
1624	McLean Trucking Company 501 Broadway, Jersey City	1953	19.12
1748	Max Olin, 551 Westside Avenue	1953	28.69
1758	S. Errigne & Sons, 497 Westside Avenue	1953	19.12
1765	B. Waxman, 114 Mallory Avenue	1953	11.48
1766	Joseph Smolenski, 127 Mallory Avenue	1953	15.30
1769	Charles Christenson & Sons, 407 Ege Avenue	1953	9.56
1769	Theo. Pappas, 96 Mallory Avenue	1953	19.13
1775-A	Kervus Mogola, 33 Water Street	1953	66.94
1782	Judy Capelli, 221 Orient Avenue	1953	9.56
1797	Your Bonnet Shop, 518 Westside Avenue	1953	9.56
1800	Edwards Cleaners, 2324 Boulevard	1953	3.82
1806	Ford Lift Rentals, Inc., 743 Communipaw Ave.	1953	237.15
1808	Salvatore Guittari, 529 Bergen Avenue	1953	38.25
1811	Dr. M. C. Davis, 115 Bentley Avenue	1953	5.74
1820	Charm Beauty Shop, 629 Bergen Avenue	1953	22.35
1823	Dr. John P. O'Reilly, 2540 Boulevard	1953	11.48
1826	Robinson's Service, 699 Bergen Avenue	1953	5.74
1827	Everett Furniture Co., 772 Westside Avenue	1953	47.81
1828½	Dr. Arthur P. Threwhella, 376 Fairmount Avenue	1953	11.48
1829	S. T. Furman, M.D., 344 Fairmount Avenue	1953	5.74
1831	Olins Hardware Store, 745 Bergen Avenue	1953	38.25
1832	Samuel's Stationery, 765 Bergen Avenue	1953	37.24
1835	Dr. James C. Taucalos, 29 Highland Avenue	1953	5.74
1836½	T. Glazor, 837 Bergen Avenue	1953	74.49
1836½	Browny's, Inc., 84a-a Bergen Ave.	1953	76.50
1844	Sip, Inc., (Laundry), 205 Sip Avenue	1953	19.12
1844	Philip Aranowitz, 213 Sip Avenue	1953	57.38
1847	Sally's Home of Beauty, 2761 Boulevard	1953	11.48
1848	Mayflower Hotel Apts., 65 Tonnele Avenue	1953	191.25
1859	Cosmo Lieto, 115 Tonnele Avenue	1953	11.48
1864	Crane & Hoist Associates, 40 Journal Square	1953	11.48

1864	George N. Spalz, 40 Journal Square	1953	3.82
1864	Ritz Delicatessen Luncheonette, 171 Sip Avenue	1953	22.95
1864	State Gown Shop, 2854 Boulevard	1953	76.50
1864	Elsie White, 40 Journal Square	1953	7.65
1866	Silver Rod Stores, 12 Journal Square	1953	573.75
1868	Square Optician, 166 Newark Avenue	1953	9.56
1868½	Saul Mendelson, 24-28 Journal Square	1953	7.45
1868½	Welsh Employment, 26 Journal Square	1953	3.83
1868½	I. Ricciadelli, 26 Journal Square	1953	11.48
1868½	Foreign Remittances, Inc., 26 Journal Square	1953	5.74
1868½	Inman Estate, Inc., 924 Bergen Avenue	1953	7.65
1868½	Helen's Beauty Shop, 924 Bergen Avenue	1953	9.56
1869	William Hershberg Sons, 921 Bergen Avenue	1953	143.44
1869	Addressograph-Multigraph Corp., 921 Bergen Ave.	1953	11.48
1869	Edward H. Biener, 921 Bergen Avenue	1953	7.65
1871	Arthur Hairdresser, 310 Academy Street	1953	19.13
1871	Shirlbee, 885 Bergen Avenue	1953	28.69
1873	Joseph Merola, 357 Summit Avenue	1953	11.48
1884	Summit Grocery Center, 356 Summit Avenue	1953	7.45
1888	Artcraft Knitting Mills, Inc., 52 Mill Road	1953	66.94
1888	Barbara Lane, Inc., 52 Mill Road	1953	114.75
1895	J. Jewkes, 77 Tuers Avenue	1953	22.35
1910	The Jug, 200 Summit Avenue	1953	57.38
1910	Earl White (Ties), 220-2 Monticello Ave.	1953	19.13
1911	Security Upholstery, 211 Monticello Ave.	1953	15.30
1912	Pflister, 216 Monticello Ave.	1953	28.69
1920	Fanny Papas, 165 Monticello Avenue	1953	28.69
1929	Frank Cashery, 141 Monticello Avenue	1951	36.64
		1952	38.25
1934	H. C. Wells Refrig. Service, 490 Bergen Avenue	1952	153.00
1937	Louis Billiards, 568 Jackson Avenue	1953	38.25
1941	All American Van Service, 535 Communipaw Ave.	1953	19.13
1942	New State Restaurant, 495 Communipaw Avenue	1953	15.30
1972	Sigmund Meisch, 440 Jackson Avenue	1944	61.66
		1945	60.72
		1946	65.88
		1947	77.27
1972	Silvine Wine & Liquor Co., 444 Jackson Avenue	1953	76.50
1973	William Williams, 761 Ocean Avenue	1953	7.45
1974	Ada Marshall, 408 Jackson Avenue	1953	7.65
1983	Dr. A. W. Kleinman, 343 Jackson Avenue	1952	22.95
1984	Harry Stern, 164 Claremont Avenue	1953	7.65
1869	Headden Fuel & Oil Co., 921 Bergen Ave.	1951	36.64
		1952	38.25
		1953	19.13
1984	H. Brothman, 339 Jackson Avenue	1953	5.74
1989	Robert Lee, 625 Ocean Avenue	1953	9.56
1985	Dr. A. Lefcourt, 305 Jackson Avenue	1953	5.74
1993	Alex Meyerson, 346½ Jackson Avenue	1953	68.85
1994	Minnie's Beauty Parlor, 667 Ocean Avenue	1953	11.48
2012	Lakes Market, 598 Ocean Avenue	1953	11.47
2018	David Cohn, 2-46 Pacific Ave. (Foundry)	1953	382.50
2024	Steve Charllis, 149 Pacific Avenue	1951	36.64
		1952	9.96
		1953	19.13
2040	Mongiello Bros. Coal Corp., 451 Communipaw Ave.	1951	366.35

2053	Ignatz Germanux, 282 Halliday Street	1953	7.45
2054	Edward & George Barberian, 374 Communipaw Ave.	1953	5.74
2054	Launderette, 386 Communipaw Avenue	1953	30.69
2058	Garfield Milling, 639 Grand Street	1953	612.00
2078-a	Harry A. Kaiser, 321 Van Horne Street	1953	22.35
2082	A. G. Schoonmaker, 92 Bishop Street	1952	1 530.00
		1953	765.00
2083	Chas. Mundt & Son, 51-69 Fairmount Ave.	1953	1.816.87
2086	George Spyress, 583 Grand Street	1953	28.69
2086	Paul Rapavasilian, 611 Grand Street	1953	19.13
2090	Multi-Color Graph Corp., 186 Summit Avenue (Glass Printers, 397 Halliday Street)	1953	133.88
2092	Margaret Wilsterman, 450 Pacific Avenue	1953	19.13
2101	A. C. Schoonmaker, 215 Colden Street	1952	765.00
		1953	382.50
2102	Wm. Rappenhagen, Inc., 8 Fairmount Avenue	1953	19.13
2137	Anthony Critelli, 26 Merseles Street	1952	174.54
		1953	114.75
762	Irving Bolton, 346 Central Avenue	1953	191.25
385	Peter Restino, 351 Third Street	1953	37.25

City Collector's Office
September 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers:

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of April, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Min. Price
600	4E;4G;4F;4H; 64A;65A	1002-1008 Newark Ave. and 325-327 Van Winkle Ave.	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 20, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Florence E. Volpone, 109 Van Wagenen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $200.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1757	66	195 Clendenny Avenue	$350.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Robert and Eleanor Perlowski, his wife, 197 Clendenny Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred and 00/100 Dollars ($400.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchasers have requested the refund of their deposit:

Now, BE IT RESOLVED, that the deposit of $80.00 be returned to the aforesaid purchasers.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Office Machines and Equipment Corporation, 854 Bergen Avenue, Jersey City, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, the following:

One (1) Automatic Offset Duplicator, 11″ wide x 14″ long,
One (1) Automatic Offset Duplicator, 18″ wide x 20″ long
One (1) Automatic Power Paper Drilling Machine
One (1) Hand Operated Lever Paper Cutter and
Two (2) Plate Storage Cabinets,

pursuant to specifications and bid, therefor in the sum of $17,200.00, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

The A. P. Smith Manufacturing Company, East Orange, New Jersey
for furnishing and delivering Iron Body Bronze Mounted Mechanical Joint Gate Valves to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid. therefor in the sum of $3.209.40. it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Bingham and Taylor Corporation, Culpeper, Virginia
for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the following: 48 Stems, Style "B". 10 Stems. Style "C", 10 Screw Sleeves, Style "A", 48 Screw Sleeves, Style "B", 58 Covers and 58 Bases, pursuant to specifications and bid, therefor in the sum of $1,607.00, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation. now. therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, proposals for bids on two commercial type air conditioners as per specifications attached hereto were sought by the General Purchasing Agent; and

WHEREAS, on July 21, 1953, two bids were received, only one of which namely, that of Electric Products, Inc., comply with the specifications; now, therefore, be it

RESOLVED, that the bid of the said Electric Products, Inc., be and it hereby is accepted; be it further

RESOLVED, that the General Purchasing Agent be and he hereby is authorized to award the contract to the said Electric Products, Inc,

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the following:

Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings. and

WHEREAS, this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
	C. D. Nolan & Co.	473-475 Henderson St.	214	D-E
7825	Max Silverstein	310 Fifth Street	354	K
13000	Henry Klie	Audubon and West Side Ave.	1284	11-11A-12
5400-01	Charles L. Munch	West Side Avenue	1298	2E-2F
13001	Henry Klie	West Side Avenue	1298A	1A

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 67181, dated July 16, 1953, to the order of Harry Murgittroyd, in the amount of $18.00, for services rendered as Recreational Leader, for the period ending July 15, 1953, Department of Parks and Public Property Account No. 770; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 67181, dated July 16, 1953, in the sum of $18.00; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Harry Murgittroyd, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer the following Salary Account Warrants, viz.:
No. 76,979—dated Aug. 14, 1953—$ 9.26
No. 77,263—dated Aug. 14, 1953—$96.20
to the order of Anthony Aiello, for services as Sanitation Worker, Bureau of Street Cleaning, for the period ending August 15, 1953 (Department of Public Work, Account No. 135); and

WHEREAS, said warrants were either mislaid or lost in the mail and the City Treasurer has notified the First National Bank to Stop Payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel the said warrants, viz.:
No. 76,979—dated Aug. 14, 1953—$ 9.26
No. 77,263—dated Aug. 14, 1953—$96.20
and be it

FURTHER RESOLVED, that the City Clerk be, and is hereby authorized and directed to issue new Salary Account Warrants, to the order of Anthony Aiello, who has agreed to indemnify the City of Jersey City against any loss should either and or both warrants be paid at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 107 was issued to Gus Schultz, 35 Thorne Street, Jersey City, New Jersey, to operate said permit as Central Avenue Taxi at 120 Bowers Street, Jersey City, New Jersey, and

WHEREAS, application was made to transfer said taxi permit to Fred Leifheit, 118 Bowers Street, Jersey City, New Jersey, and to grant him permission to operate said permit as Central Avenue Taxi at 120 Bowers Street, Jersey City, New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 107 be transferred to Fred Leifheit, 118 Bowers Street, Jersey City, New Jersey, and that he be permitted to operate said taxi permit as the Central Avenue Taxi at the above address, 120 Bowers Street, Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$198,873.18
Labor	337.20
Material	961.14
Special Readings	55.00
Total	$200,226.52

WATER TITLE LIENS

Metered Water	$ 58.68
Labor	1.00
Material	6.51
Total	$ 66.19

MISCELLANEOUS

Labor	$ 9,010.44
Material	8,953.22
Return of State Gas Tax	507.27
Waste Water Dover-Boonton Sewer	214.60
Total	$ 18,685.53

ABATEMENTS—CONSUMERS

Metered Water	$ 2,134.64
Special Readings	1.00
Total	$ 2,135.64

REFUNDS

Consumers	$ 69.84
Special Reading	1.00
Total	$ 70.84

CASH RECEIPTS

Consumers	$256,802.50
Water Title Liens	194.08
Miscellaneous	18,206.15
Interest and Penalties	1,431.58
Return State Gas Tax	507.27
Total	$277,141.58

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue: now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing be, and the same are hereby, adopted.

Applicant	Address
Robert Francis Bikel	59 Cottage St., Jersey City, N. J.
Louis V. Boseski	53 Dales Ave., Jersey City, N. J.
Joseph Phillip Deo	236 Summit Rd., Mountainside, N. J.
Anthony Robert Dottaviano	6406 Dewey Ave., West New York, N. J.
Jean Friedman	6406 Dewey Ave., West New York, N. J.
Frank J. Konopka	567 Chestnut St., Arlington, N. J.
William Arthur Trapmann	1211 91st St., North Bergen, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1953, ending December 31st, 1953, the following:

Bread and Rolls, Milk and Cream, Ice Cream, Groceries, Dairy Products, Meats, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Regal Oil Co. to modernize their present gasoline service station located at 362-376 Tonnele Ave. by the removal of all their present equipment, building, gasoline tanks and pumps and erect one new modern brick office and service building, one 5.000 gallon and one 10,000 gallon gasoline tanks, one 550 gallon waste oil tank, one 1.000 gallon fuel oil tank; all tanks buried underground, and six two gasoline pump concrete pump isles; all of the above to be within the property lines of their property located above, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be. and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Sewerage Authority providing for the treatment and disposal of sewage." (City Ordinance No. K-1410).

On motion of Mayor Kenny, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of September, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

By THE CITY CLERK:

The Clerk has before him a carbon copy of a letter on the letterhead of Ben Schlossberg, dated August 31, 1953.

On the motion of Director Eggers to read into the record, the Clerk asks for a second on the motion.

By COMMISSIONER RINGLE:

I will second it.

By THE CITY CLERK:

On the motion so made, affirmatively stated that the letter before the Clerk shall be read into the record.

By COMMISSIONER BERRY:

No.

By COMMISSIONER RINGLE:

No.

By COMMISSIONER SPENCE:

No.

By MAYOR KENNY:

No.

By COMMISSIONER EGGERS:

Yes.

By THE CITY CLERK:

On the motion to introduce and advertise the subject ordinance.

By COMMISSIONER EGGERS:

I want to be heard on it. First I am going to read Mr. Schlossberg's letter.

By MAYOR KENNY:

I intend to rule it out.

By COMMISSIONER EGGERS:

It hasn't been ruled out. Mr. Mayor, why are you afraid of anybody?

By MAYOR KENNY:

I am not afraid of anybody. I am not afraid of you or anybody in Jersey City or the State of New Jersey.

By COMMISSIONER EGGERS:

What's your reason for rushing this through?

By MAYOR KENNY:

They have two weeks to study the ordinance as published in the local papers, which will give them time to analyze every item in that ordinance, and they will come prepared to discuss the ordinance pro and con on that date.

The Clerk will call the roll.

By COMMISSIONER EGGERS:

Now, I will read Mr. Schlossberg's letter.

By MAYOR KENNY:

Regardless of whether you are talking about the ordinance or anything else, that has been voted down. Reading that letter was voted on by this Commission.

Call the roll.

By COMMISSIONER BERRY:

Yes.

By COMMISSIONER EGGERS:

No.

By MAYOR KENNY:

Yes.

By COMMISSIONER RINGLE:

Yes.

By COMMISSIONER SPENCE:

Yes.

By MAYOR KENNY:

WHEREAS, the City of Jersey City and County of Hudson, deem it necessary to appoint an additional hospital purchase inspector in order that the commissary purchases made by the Jersey City Medical Center and Hudson County Medical Institutions adjacent to the Medical Center, may be more properly and more adequately inspected under a joint appointment, be it

RESOLVED, that pursuant to Title 30, Chapter 9 of the Revised Statutes of New Jersey and the amendments thereto and supplements thereof, Michael G. Carrig, be and he is hereby appointed, effective as of September 1, 1953, Hospital Purchase Inspector of the Jersey City Medical Center and Hudson County Medical Institutions adjacent to the Jersey City Medical Center; and

BE IT FURTHER RESOLVED, that the said Michael G. Carrig as a Hospital Purchase Inspector, shall receive the salary of Forty-five Hundred ($4,500.00) Dollars per annum, one-half of which salary, to wit—the sum of Twenty-two Hundred and Fifty $(2,250.00) Dollars shall be paid by the City of Jersey City in equal semi-monthly payments; and

FURTHER RESOLVED, that a copy of this resolution certified by the City Clerk of the City of Jersey City be forwarded to the County of Hudson.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 1st day of September, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
JOHN V. KENNY
Commissioners.

Meeting of SEPTEMBER 15, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, September 15, 1953.

The Mayor called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the Following: Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.
Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, Commencing October 1, 1953, and Ending December 31, 1953, the Following: Bread and Rolls, Milk and Cream, Ice Cream, Groceries, Dairy Products, Meats, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables.
Twenty-four (24) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.
Seconded by Commissioner Spence and carried.

Commissioner Berry moved that the sealed proposals received be opened and published.
Seconded by Commissioner Eggers and carried.

The City Clerk opened and sealed proposals and read them as follows:

Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.

1. Florence Pipe Foundry & Machine Company, Total cost of pipe, $10,312.20, with surety company bond.
2. Florence Pipe Foundry & Machine Company, Total cost of pipe, $18,499.14, with surety company bond.

3. United States Pipe & Foundry Company, Total cost for pipe and fittings, $20,463.14, with surety company bond.
4. United States Pipe & Foundry Company, Total cost of pipe, $10,067.40, with surety company bond.

Bread and Rolls, Milk and Cream, Ice Cream, Groceries, Dairy Products, Meats, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables.

1. Borden's Farm Products, Total $52,045.41, with certified check, $17,348.47.
2. Fischer Baking Company, Total $9,038.35, with certified check, $3,012.78
3. Swift & Company, by item, with certified check, $963.00.
4. National Biscuit Company, by item, with certified check, $287.00.
5. Seeman Brothers, by item, with surety company bond.
6. Brenner Produce Company, by item, with surety company bond.
7. Thorman, Baum & Company, by item, with surety company bond.
8. Atzingen Whitehouse Dairy, Inc., Total, $52,045.40, with surety company bond.
9. Waterman Leder Corporation, Total, $17,960.00, with surety company bond.
10. Embassy Grocery Company, by item, with surety company bond.
11. Universal Butter & Egg Company, Total, $24,446.25, with surety company bond.
12. General Baking Company, by item, with surety company bond.
13. Hudson Commission Company, by item, with surety company bond.
14. David Chait, Totals by item, with surety company bond.
15. Edward Boker, Inc., by item, with surety company bond.
16. National Meat Supply Company, by item, with surety company bond.
17. Gol-Pak Company, by item, with surety company bond.
18. Washington Beef Company, Total $97,265.12, with surety company bond.
19. Van Wagenen & Schickhaus Company, by item, with surety company bond.
20. Bellewood Dairy Company, Total $51,921.20, with surety company bond.
21. Dexter Bishop Kingsdale Dairy, by item, with surety company bond.
22. Flagstaff Foods, by item, with surety company bond.
23. James Calley, by item, with surety company bond.
24. George Tortora, by item, with surety company bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Berry and carried.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting the following applications:

Duncan Hardware, Inc., for permission to erect an electric sign projecting four feet from building at 776-778 West Side Avenue,

Coca Cola Syrup Co., for permission to erect an electric sign projecting 5 feet 6 inches from building at 281 Newark Avenue,

Breyer Ice Cream Co., for permission to erect an electric sign projecting four feet from building at 55 Clifton Place,

Cadden-McNanna Co., for permission to erect an electric sign projecting two feet from building at 109 Mallory Avenue,

Coca Cola Co., for permission to erect an electric sign projecting two feet from building at 77 Sip Avenue, Ben Silverman, for permission to erect an electric sign projecting five feet from building at 160 Monticello Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that the application of Coca Cola Syrup Co., for permission to erect an electric sign projecting 5 feet 6 inches from building at 281 Newark Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Duncan Hardware, Inc., for permission to erect an electric sign projecting four feet from building line at 776-778 West Side Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Coca Cola Co., for permission to erect an electric sign projecting two feet from building at 77 Sip Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Ben Silvermann for permission to erect an electric sign projecting five feet from building at 160 Monticello Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Cadden-McManna Co., for permission to erect an electric sign projecting two feet from building at 109 Mallory Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Breyer Ice Cream Co., for permission to erect an electric sign projecting four feet from building at 55 Clifton Place, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of Levy's Sport Shop, Inc., in the sum of $522.30 for athletic supplies, approved for payment for the Department of Parks and Public Property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eleven Thousand Three Hundred Twenty-four Dollars and Twenty-two Cents ($11,324.22) for Twenty-two (22) bills and claims due for payment by the Department of Public Safety.

$1,657.16	New Jersey Bell Telephone Co., telephone services
1,653.82	New Jersey Bell Telephone Co., telephone services
1,517.66	Public Service Electric & Gas Co., electric services
8.00	New Jersey Bell Telephone Co., street directories
8.00	N. J. Bell Telephone Co., street directories
271.77	Alco Hardware & Tool Co., hardware
15.00	A. Rucki, auto seat repairs
32.75	Joseph Cabala, auto repairs
310.60	Alco Hardware & Tool Co., paint, etc.
45.00	Jewell Electric Supply Co., electric fan
233.96	Cirone's Battery & Ignition Service, battery supplies, repairs

242.02	Wishbow Bros., auto parts, etc.
290.73	McGuinness General Tire Co., Inc., tires, repairs.
157.50	A. Brauer & Sons Coal Co., fuel oil
136.12	L. Loiacono, meats
101.00	Union Printing Co., printing, etc.
300.00	John J. Burns, horse
300.00	Anthony Giordano, horse
1,624.63	Tide Water Associated Oil Co., motor gas and oil
966.00	Jersey Hay & Grain Co., hay and feed
852.50	Union Printing Co., printing, etc.

N. C.

$ 600.00	Paula Realty Co., rental—police range

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,361.29 for 9 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$953.62	Tide Water Associated Oil Company, gasoline
512.51	Public Service Electric & Gas Co., electric and gas
329.58	New Jersey Bell Telephone Co., telephone
345.50	New Jersey Bell Telephone Co., telephone
18.60	John E. Dale Fuel Corp., coal
55.80	John E. Dale Fuel Corp., coal
14.50	Ohio Chemical & Surgical Co., oxygen
50.70	A. Rucki, repairs
80.48	Cirone's Battery & Ignition Service, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,957.26 for eleven (11) bills and claims, approved for payment, for the Department of Public Works.

$ 61.80	Singer Lock and Hardware Company, Inc., repairs
25.578.39	Public Service Electric & Gas Co., street lighting service
34.12	Public Service Electric & Gas Co., street lighting service
106.40	New Jersey Bell Telephone Company, service
12.10	Burroughs Adding Machine Company, mechanical service
77.30	Gall & Sanders, supplies
11.80	New Jersey Bell Telephone Company, service
31.40	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
32.25	New Jersey Bell Telephone Company, service

5.85	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, certain bills were incurred against the City of Jersey City, in the Department of Public Works prior to the expiration of the term of the former Commissioner Charles S. Witkowski on May 19, 1953; and

WHEREAS, said bills were for services actually rendered to said Department of Public Works; now, therefore, be it

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $31.50 for eleven (11) bills and claims, approved for payment, for the Department of Public Works (General Account).

$1.90	Standard Coat, Apron & Linen Service, Inc., towel service
1.90	Standard Coat, Apron & Linen Service, Inc., towel service
1.90	Standard Coat, Apron & Linen Service, Inc., towel service
1.90	Standard Coat, Apron & Linen Service, Inc., towel service
3.30	Great Bear Spring Company, electric cooler rental
3.30	Great Bear Spring Company, electric cooler rental
3.30	Great Bear Spring Company, electric cooler rental
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $2,982.80 for 19 vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$308.52	Thomas Moore, service
12.00	George W. Colford, photographs
87.00	George W. Colford, photographs
12.00	T. Tuzzolino, service
90.18	William P. Kern, Postmaster, stamps
18.00	Robert Donovan, expenses
55.00	Ben Doan Printing Service, circulars
50.00	Frank B. Chapman, expenses
7.50	New Jersey Bell Telephone, service
528.00	L. O. Koven & Brother, Inc., metal spray tanks
490.00	Jersey Landscaping Co., grass sod
.75	Jersey City Supply Co., plumbing supplies
31.50	Colgate-Palmolive-Peet Co., soap
642.16	John J. Tobler, Inc., park police equipment

582.36	John J. Tobler, Inc., park police equipment
2.50	L. Rubenstein & Sons, Inc., hardware supplies
15.00	Eagle Window Cleaning Co., service
2.55	Jersey City Supply Co., plumbing supplies
47.78	Lavery-Daehnhardt Lumber, lumber

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $911,497.44, for 90 bills and claims, approved for the payment for the Department of Revenue and Finance.

$ 94.50	State Board of Health—Dog Control Law, dog license fees
641.67	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
277.06	Addressograph-Multigraph Corp., supplies
50,000.00	Clyde Potts Associates, services
91.40	Wesley A. Stanger, Inc., supplies
64.24	Wolf & Baumann, services
83.15	John R. Keilt, reimbursement
24.30	The Evening Journal Association, advertisement
25.74	The Evening Journal Association, advertisement
48.60	The Evening Journal Association, advertisement
11.88	The Evening Journal Association, advertisement
14.94	The Evening Journal Association, advertisement
15.84	The Evening Journal Association, advertisement
28.80	Hudson Dispatch, advertisement
33.60	Hudson Dispatch, advertisement
18.00	Jean Weisman, C.S.R., services
107.50	Jean Weisman, C.S.R., services
165.00	Myron M. Soperstein, services
91.95	Gladstone's, services
1.25	Gladstone's, services
9.00	Gladstone's, services
38.50	Gladstone's, services
8.50	Gladstone's, services
144.00	Hudson Dispatch, advertisement
20.00	C. E. Griffin, services
7.45	Jersey Bell Telephone Co., services
98.00	Alco Hardware Co., supplies
46,400.00	Trustee Free Public Library, a/c 1953 Budget
652.50	The Todd Company, Inc., supplies
6.00	Cummins-Chicago Corp., services
200,000.00	Board of Education, a/c 1953 Budget
600,000.00	Board of Education, a/c 1953 Budget
145.83	William F. DeVernieri, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
375.00	Thomas F. Carlin, services
208.33	James F. Ryan, services
208.33	Francis X. Hayes, services
187.50	James J. Coghlan, services

14.00	John X. Murphy, expenses
54.18	J. L. Johnston, reimbursement
835.47	Milton B. Conford, services
50.40	The Evening Journal Association, advertisement
150.00	Stephen J. Magura, services
220.00	Abraham Lightdale, services
187.50	Anthony P. Peduto, services
187.50	Herman Brandes, services
145.83	William F. DeVernieri, services
8.50	Henry B. McFarland, Jr., expenses
12.50	Harry Silon & Co., Inc., services
12.50	Harry Silon & Co., Inc., services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
416.66	Charles F. Evans, services
40.00	Josephine Polito, refund
97.70	Charles Griffin, expenses
166.10	Frank W. Slawsky, expenses
25.00	Thomas Marshello, rental
17.35	New Jersey Bell Telephone Co., services
8.50	Charles Weinacht Stationery Co., Inc., supplies
75.00	International Business Machines Corp., services
276.00	Terminal Printing & Publishing Co., supplies
198.00	Terminal Printing & Publishing Co., supplies
8.85	New Jersey Bell Telephone Co., services
32.40	Charles Weinacht Stationery Co., Inc., supplies
9.15	New Jersey Bell Telephone Co., services
52.50	Terminal Printing & Publishing Co., supplies
23.00	New Jersey Bell Telephone Co., services
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
616.00	Terminal Printing & Publishing Co., supplies
684.00	Terminal Printing & Publishing Co., supplies
938.00	Terminal Printing & Publishing Co., supplies
72.50	Terminal Printing & Publishing Co., supplies
129.90	Charles Weinacht Stationery Co., Inc., supplies
2.60	The National Cash Register Co., supplies
23.80	New Jersey Bell Telephone Co., services
21.45	New Jersey Bell Telephone Co., services
512.00	John W. Henderson, services
80.00	Eagle Window Cleaning Co., services
880.43	New Jersey Bell Telephone Co., services
803.39	New Jersey Bell Telephone Co., services
135.00	Union Printing Co., supplies
110.00	James A. Carney, commission
9.80	Gillis Supply Co., supplies
8.00	Gillis Supply Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,499.04 for thirty-four (34) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 12.24	Mary Kelly, refund
54.50	Robert J. Budrick, expenses
41.00	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
79.00	Michael Sylvester, reimbursement
84.00	Albert Waldstein, transportation
49.96	Frank Talcott, expenses
300.00	Postmaster, slip for postage meter
51.00	Pitney-Bowes, Inc., machine inspection
163.25	H. M. Ohland, expenses
142.76	P. M. Hardware Corporation, hardware
135.00	Fire Prevention Service, supplies
86.80	Jersey Central Power & Light Co., service
12.85	Lakeland Gas & Appliance Co., supplies
1,312.50	Sergeant Chemical Company, supplies
54.48	Van Ness Lumber Company, supplies
137.50	Terminal Printing & Publishing Company, supplies
52.68	Public Service Electric & Gas Co., electric service
47.35	New Jersey Bell Telephone Company, service
22.50	New Jersey Bell Telephone Company, service
7.30	New Jersey Bell Telephone Company, service
204.75	A. Brauer & Sons Coal Co., fuel oil
50.50	Alco Hardware & Tool Co., supplies
3.20	Charles Weinacht Stationery Co., Inc., supplies
256.50	A. Brauer & Sons Coal Co., fuel oil
33.37	Cirone's Battery and Ignition Service, supplies
14.60	Jersey City Glass Co., repairs
3,844.42	Tide Water Associated Oil Company, supplies
6.00	Public Service Electric and Gas Company, service
60.77	Public Service Electric and Gas Company, service
18.81	Public Service Electric and Gas Company, electric service
69.45	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that wararnts be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $58.74 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$58.74 Lehigh Valley Railroad Company, expenses, installing water line at Culver Avenue 6-9-53.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $370.08 for ten (10) bills and claims, approved for payment, for the Department of Public Affairs—General Account.

$ 7.00	William P. McDonald, reimbursement
3.30	Great Bear Spring Company, electric cooler rental
3.30	Great Bear Spring Company, electric cooler rental
12.95	New Jersey Bell Telephone Company, service
20.00	New Jersey Bell Telephone Company, service
67.00	Ben's Service & Supplies, repairs
11.24	Smith Tractor & Equipment Co., supplies
154.59	Cirone's Battery and Ignition Service, repairs
19.70	Alco Hardware Co., supplies
71.00	North Jersey Equipment Co., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $55,281.50 for 196 bills and claims, approved for payment for the Department of Public Affairs.

$ 7.45	Chas. Weinacht Stationery Co., supplies
285.64	Chas. Weinacht Stationery Co., supplies
10.00	Major Wm. Fass, supplies
683.00	Copy Papers Company, supplies
14.18	T. H. McKenna, Inc., supplies
475.00	S. Taube, Inc., supplies
408.36	S. Taube, Inc., supplies
156.66	Standard Scientific Supply Corp., supplies
265.70	E. R. Squibb & Sons, supplies
27.12	Merck & Co., Inc., supplies
33.90	American Cystoscope Makers, Inc., supplies
27.36	James P. Smith, Inc., supplies
19.84	General Electric Co., supplies
79.50	Pencer Instrument Service, services
23.00	Fred B. Smith & Co., supplies
6.05	General Electric Co., services
57.00	Warner Chillcott Laboratories, supplies
87.81	The Technicon Company, supplies
560.56	Chas. Pfizer & Co., Inc., supplies
289.22	E. R. Squibb & Sons, supplies
118.25	Smith, Kline & French Labs, supplies
145.04	Jewel Electric Supply Co., supplies
15.04	Merck & Company, supplies
13.50	Merck & Company, supplies
8.31	Mallinckrodt Chemical Works, supplies
236.00	Wyeth Lab.—Div. American Home Products, supplies
308.68	Standard Scientific Supply Corp., supplies
346.50	West Disinfecting Co., supplies

341.25	Hillyard Sales Co., supplies
145.10	Toledo Scale Company, supplies
416.56	George E. Smith, supplies
65.76	Tec Products Co., supplies
1,235.10	J. Liberman & Co., supplies
113.88	C. G. Winans Company, supplies
71.00	The DuBois Company, supplies
123.00	Tec Products Co., Inc., supplies
88.17	Borden's Farm Products Co., supplies
2,277.76	Flagstaff Foods, supplies
31.35	H. J. Heinz Company, supplies
4.05	Armour & Company, supplies
849.41	Flagstaff Foods, supplies
73.50	Edward Boker, Inc., supplies
29.40	Edward Boker, Inc., supplies
1,293.08	General Baking Company, supplies
564.53	Edward Boker, Inc., supplies
161.95	M. Padwe Company, supplies
748.96	David M. Chait, supplies
147.83	M. Padwe Company, supplies
172.45	M. Padwe Company, supplies
708.27	Edward Boker, Inc., supplies
23.20	S. Gumpert Co., Inc., supplies
968.66	National Meat Supply Co., supplies
3.15	R. C. Williams & Co., supplies
441.04	James Torchio, supplies
644.86	Gol Pak Corporation, supplies
337.62	Brenner Produce Co., supplies
69.30	Seeman Bros., Inc., supplies
859.00	Lincoln Mills, Inc., supplies
274.83	Gol Pak Corporation, supplies
333.40	W. H. Food Products, supplies
387.00	S. Gumpert Company, supplies
9.30	National Meat Supply Co., supplies
963.89	James Torchio, supplies
2.043.72	National Meat Supply Company, supplies
437.28	Gol Pak Corporation, suppplies
354.60	Seeman Bros., supplies
124.45	Gladstone's, supplies
17.92	Garfield Mill, supplies
12.10	Square Elec. Supply & Fixture Corp., supplies
2.40	Square Elec. Supply & Fixture Corp., supplies
11.00	Jersey City Glass Company, supplies
4,512.58	New Jersey Bell Telephone Co., services
174.15	Honiberg Drug & Surgical Co., supplies
18.30	J. W. Harrison, supplies
135.00	Launder Bookbindery, Inc., supplies
40.50	J. W. Harrison, supplies
90.80	Biggane Supply Co., supplies
23.75	J. W. Harrison, supplies
111.43	Chas. Weinacht Stationery Co., supplies
5.95	Anderson Mimeograph Corp., supplies
59.60	Biggane Supply Co., supplies
3.90	J. W. Harrison, supplies
97.51	Chicago Medical Book Co., supplies

12.90	General Medical Book Co., supplies
37.20	J. W. Harrison, supplies
44.00	Cambridge Interiors, supplies
24.00	J. W. Harrison, supplies
6.24	Chas. Weinacht Stationery Co., supplies
38.25	U. S. Industrial Chemicals Co., supplies
90.08	Honiberg Drug & Surgical Co., supplies
10.00	Lu Fran, Florist, supplies
42.60	Hospital Equipment Co., supplies
94.77	Anderson Mimeograph Corp., supplies
154.17	Chicago Medical Book Co., supplies
441.00	Hospital Equipment Co., supplies
19.13	Anderson Mimeograph Corp., supplies
369.45	Wyeth Lab.—Div. American Home Products, supplies
5.00	Kost & Baird, services
47.50	J. W. Harrison, supplies
4,384.55	James P. Smith, Inc., supplies
17.50	J. C. Glass Company, supplies
882.72	Ohio Chemical & Surgical Equip. Co.. supplies
38.72	Merck & Company, supplies
46.20	E. R. Squibb & Sons, supplies
98.24	Ultra Sharp, supplies
71.50	Herbert's Drug & Surgical Co., supplies
32.50	Joseph H. Browne Co., supplies
2.78	B. H. Hubbert & Sons, Inc., supplies
270.40	Triple Cee Supply Co., supplies
13.00	Edward Ruskin, supplies
49.10	General Foods Sales Division, supplies
49.10	General Foods Sales Division, supplies
47.20	Beech Nut Packing Co., supplies
120.50	Nonpareil Pickle Works, supplies
540.73	Edward Boker, Inc., supplies
505.25	Edward Boker, Inc., supplies
506.85	David M. Chait, supplies
1,039.57	David M. Chait, supplies
45.06	Flagstaff Foods, supplies
59.75	Embassy Grocery Corp., supplies
555.33	Edward Boker, supplies
115.80	Great Bear Spring Co., supplies
475.27	James Torchio, supplies
606.21	James Torchio, supplies
438.71	Larry's Sea Food Market, supplies
26.50	Chin & Lee Co., supplies
431.03	Gol Pak Corporation, supplies
239.73	James V. Calley, supplies
44.11	James V. Calley, supplies
337.04	James V. Calley, supplies
552.00	W. H. Food Products, Inc., supplies
624.00	Lincoln Mills, Inc., supplies
592.50	Corn Products Sales Co., supplies
148.60	Great Bear Spring Co., supplies
54.50	Seeman Bros., Inc., supplies
2,023.64	National Meat Supply Co., supplies
973.59	National Meat Supply Co., supplies
10.90	Westinghouse Elec. Corp., supplies

15.54	Norton & Williams, supplies
17.70	Wilmot Castle Co., supplies
36.00	Gladstone's, supplies
24.00	Alco Hardware & Tool Co., supplies
227.84	Alco Hardware & Tool Co., supplies
35.40	Gladstone's, supplies
38.60	Skil Corporation, supplies
10.45	Gladstone's, supplies
68.30	Tide Water Associated Oil Co., supplies
75.60	Revolving Door Div.—Intl. Steel Co., services
23.40	Jersey City Glass Co., supplies
24.50	Jersey City Glass Co., supplies
10.20	New Jersey Bell Telephone Co., services
31.20	S. Straus, supplies
28.65	Great Bear Spring Co., supplies
42.00	John W. Henderson, services
6.00	Public Service Elec. & Gas Co., services
25.00	Salvation Army, supplies
68.00	Chas. Weinacht Stationery Co., supplies
27.10	Square Elec. Supp. & Fix. Co., supplies
12.13	Bausch & Lomb Optical Co., services
4.10	Great Bear Spring Co., rentals
998.57	Herbert Drug & Surgical Co., supplies
4,427.20	Herbert Drug & Surgical Co., supplies

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$ 67.65	Picker X-Ray Corp., supplies
23.00	Cosmevo Surgical Supply Co., supplies
996.00	Cosmevo Surgical Supply Co., supplies
75.00	Cosmevo Surgical Supply Co., supplies

N. C. Vouchers

8.00	American Society for Public Administration, membership
11.00	Public Administration Clearing House, subscription
14.00	Dennis J. Sullivan, expenses
13.50	Harry E. Kelly, expenses
4.00	Robert V. Short, exxpenses
5.00	Robert V. Short, expenses
76.42	James A. Higgins, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
64.06	James A. Higgins, expenses
37.00	James A. Higgins, expenses
13.50	Harry E. Kelly, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
7.50	Thomas Roche, expenses
500.00	Dr. J. James Smith, postage
81.32	Dr. J. James Smith, petty cash

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

REPORT OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of September 15, 1953. ($2,300,000.00 Bonds, New No. 39 School and $410,000.00 bonds for reconstruction of several school buildings.)

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the week of October 4 to 10, 1953, inclusive, is being nationally proclaimed as Fire Prevention Week, a period during which the citizens of our nation will focus their attention of devising ways and means of combating one of the greatest dangers to human life and property, fire, and the Board of Commissioners of the City of Jersey City desire to commemorate said week for the people of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the week of October 4 to October 10, 1953, inclusive, be and the same hereby is designated Fire Prevention Week, and the Mayor of the City of Jersey City is hereby authorized to issue a proclamation to that effect, urging, among other things, that all citizens of the City of Jersey City appear and participate in the affairs and demonstrations to be held during said week.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, Rudolph Schade, on September 11, 1953, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety; now, therefore, be it

RESOLVED, that said resignation of Rudolph Schade, as Fireman, within the Fire Division, Department of Public Safety, be and the same hereby is, accepted, effective October 1, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to American Fashion Shops, 335 Jackson Avenue, Jersey City, N. J., for the furnishing and delivering to the Department of Parks and Public Property, Jersey City, park police winter uniforms at an estimated cost of $3,024, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Frank Paula, 345 Fairmount Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Portable Bleacher Seats with a Total Capacity of 506 Persons, pursuant to specifications and bid therefor in the sum of $2,000.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent and Property	Block	Lot
6634	Charles L. Munch, 87-89 Corbin Avenue	1852	15
6635	Charles L. Munch, 75 Corbin Avenue	1852	16
6636	Charles L. Munch, 83 Corbin Avenue	1852	17
6637	Charles L. Munch, 81 Corbin Avenue	1852	18
11271	Charles L. Munch, 473 Bergen Avenue	1800	2
9911 7626-9912	John Craven & Son Co., 146-148 Essex Street	131	94-95-96
10007	Lawrence A. Geraghty, 471 Henderson Street	214	4
10009	Lawrence A. Geraghty, 463 Henderson Street	214	G
10008	Lawrence A. Geraghty, 465 Henderson Street	214	F
10264	Lawrence A. Geraghty, 182 Mercer Street	381	F
10910	Harry Shick, 119 Old Bergen Road	1375	43
12829	Plonski Agency, Inc., 108 Sackett Street	1935	35
7660	Taylor Realty Co., 456-462 Henderson Street	178	D-1

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of November, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS. notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
560	26C; 28C; 38B;	38-40 Hopkins Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 15, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Esta Holding Co., c/o Morris Diamont, 921 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale,

NOW, BE IT RESOLVED, that the deposit of $40.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1427	43-44	30-32 Gates Avenue	$400.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Richard McGrath, 160 Jewett Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the refund of his deposit;

NOW, BE IT RESOLVED. that the deposit of $80.00 be returned to aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance appropriating $2,300,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation. (City Ordinance No. K-1411, New No. 39 School, Duncan and Plainfield Avenues.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of October, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance Entitled: "An Ordinance appropriating $410,000.00 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. K-1412, $410,000.00 bonds reconstruction and refurnishing several schools.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of October, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses hereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of

Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Albert Fornarotto	200A Bowers Street, Jersey City, N. J.
George W. Hawes	5 Thorne Street, Jersey City, N. J.
John H. Osborne	470 Bramhall Avenue, Jersey City, N. J.
Charles T. Spanarkel	279 Liberty Avenue, Jersey City, N. J.
George Thomas, Jr.	1191 Summit Avenue, Jersey City, N. J.
Robert F. Walsh	306 Montgomery Street, Jersey City, N. J.
Louis J. Coppola	5206 Bergenline Avenue, West New York, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and is hereby authorized to enter into the agreement attached hereto with the City of Clifton, covering the installation and maintenance of a 16-inch cast iron trunk sewer known as the Allwood Trunk Sewer to cross the Jersey City Pipe Line property at or near Station 748 - 34, near the entrance of the Hoffman LaRoche Company in the City of Clifton, County of Passaic, N. J., and that the Mayor and the Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest the signature thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Bureau of Water of the Department of Revenue and Finance, is completing the construction of a new Maintenance and Office Building on the City-owned property of Distribution Reservoir No. 2 located at Laidlaw Avenue and Collard Street in Jersey City, to house the construction equipment, meter laboratory, operating and maintenance personnel of the Water Distribution System; and

WHEREAS, the present buildings located on City property at 765 Summit Avenue, housing the aforementioned equipment and personnel, were constructed in or about 1872, and are now structurally unsound and in a dilapidated and dangerous condition.

THEREFORE, BE IT RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, the plans and specifications prepared by the Chief Engineer, Water, titled "Plan and Sections of Easterly side of Reservoir property at 765 Summit Avenue, Jersey City, Showing Building to be demolished, areas to be excavated, roadways to be removed, areas to be backfilled, graded and seeded, iron picket fence, gates to be removed and new section of iron picket fence to be installed"; be and the same are hereby approved and ordered filed, and the City Clerk authorized and directed to advertise for proposals in accordance therewith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the term of David W. Nicoll as a Commissioner of the Parking Authority of Jersey City expires on September 20, 1953;

NOW, THEREFORE, BE IT RESOLVED, that the said David W. Nicoll be and he hereby is reappointed a Commissioner of the Parking Authority of Jersey City for a full term of five (5) years, commencing on September 21, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Herbert's Drug and Surgical Sales Co., 753 Bergen Avenue, Jersey City, N. J.
for furnishing and delivering to the Medical Center, Jersey City, One (1) Castle No. 150 Instrument Washer-Sterilizer, pursuant to specifications and bid, therefor in the sum of $1,047.92, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Herbert's Drug and Surgical Sales Co., 753 Bergen Avenue, Jersey City, N. J.
for furnishing and delivering to the Medical Center, Jersey City, One (1) Castle Cylindrical Hi-Speed Emergency Pressure Sterilizer No. 1624-H for Instruments, pursuant to specifications and bid, therefor in the sum of $1,021.60, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Council be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

McConnell Fuel Oil Co., 87 Van Horne Street, Jersey City, N. J.
for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a Period of One (1) Year, commencing from date of Contract and ending August 31, 1954, about 250,000 gallons of No. 2 Fuel Oil, pursu-

ant to specifications and bid therefor in the sum of $25,000.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Sewerage Authority providing for the treatment and disposal of sewage." (City Ordinance No. K-1410.)

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard.

The following requested and received permission to address the Commission in opposition to the adoption of the ordinance:

Joseph Graziano, 453 Garfield Avenue, Jersey City, N. J.
Ben Schlossberg, 103 Gifford Avenue, Jersey City, N. J.
G. A. Schellack, 3438 Hudson Boulevard, Jersey City, N. J.
Marcella Carroll, 847 Montgomery Street, Jersey City, N. J.
Robert L. Netchert, 123 Lembeck Avenue, Jersey City, N. J.
Frank J. Coyle, Jr., 330 Arlington Avenue, Jersey City, N. J.
Jack Brennan, 291 Central Avenue, Jersey City, N. J.
Edward Zampella, 921 Bergen Avenue, Jersey City, N. J.
S. John Famiglietti, 880 Bergen Avenue, Jersey City, N. J.

The following requested and received permission to address the Commission in favor of the adoption of the ordinance:

Mary Black, 100 Bayview Avenue, Jersey City, N. J.
Thomas H. Iacouzzi, 126 Prospect Street, Jersey City, N. J.
Mrs. Annie Fee, 184 Bayview Avenue, Jersey City, N. J.
George E. French, 178 Harrison Avenue, Jersey City, N. J.
I. Charles Lifland, 921 Bergen Avenue, Jersey City, N. J.

By MAYOR KENNY:

RESOLVED, that the following ordinance pass:

> An Ordinance to Authorize the City of Jersey City to Enter Into an Agreement with the Jersey City Sewerage Authority Providing for the Treatment and Disposal of Sewage.

WHEREAS, it is necessary that the City of Jersey City make provision for the treatment and disposal of sewage originating within the City in such manner as to promote the relief of waters in or bordering the State of New Jersey from pollution arising from causes within the City and the relief of waters in, bordering on or entering the City from pollution or threatened pollution, and the consequent improvement of conditions affecting public health; and

WHEREAS, the Jersey City Sewerage Authority has lawful authority to treat and dispose of such sewage and has consented to enter into the agreement hereinafter set forth; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City Do Ordain as follows:

Section 1. The City of Jersey City shall enter into an agreement with the Jersey City Sewerage Authority which shall be as follows:

THIS AGREEMENT made and dated as of the 1st day of September, 1953, between The Jersey City Sewerage Authority (herein referred to as "Authority"), a public body politic and corporate, duly organized and existing under the Sewerage Authorities Law of New Jersey, and The City of Jersey City (herein referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State.

WITNESSETH:

WHEREAS, the Authority has been duly created by an ordinance adopted by the Board of Commissioners of the City on December 20, 1949, pursuant to Chapter 138 of the Laws of 1946 of New Jersey, constituting the Sewerage Authorities Law, and the acts amendatory thereof and supplemental thereto, and is a public body politic and corporate of the State of New Jersey organized and existing under the Sewerage Authorities Law, established as an instrumentality exercising public and governmental functions to provide for the public health and welfare, with all necessary or proper powers to acquire, construct, maintain, operate and use the Sewage Disposal System hereinafter referred to; and

WHEREAS, the Authority has designed, and is now ready to finance, construct and put in operation such Sewage Disposal System and such Sewage Disposal System will be adequate and suitable to dispose of sewage and other wastes originating in the City; and

WHEREAS, the City and the Authority desire to enter into an agreement which shall obligate the Authority to treat and dispose of all sewage and other wastes originating in the City by means of such Sewage Disposal System, to the extent of its capacity, and shall obligate the City to pay to the Authority, annually, such sum or sums of money as may be necessary to provide for any deficit resulting from the failure of the Authority to derive adequate revenues from the operation of such Sewage Disposal System:

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements herein set forth and the undertakings of each party to the other, the parties hereto, each binding itself, its successors and assigns, do mutually covenant, promise, and agree as follows:

(1) Whenever the following terms, or any of them, are used in this agreement, the same shall be construed and are used and are intended to have meanings as follows: (a) "Sewage" shall mean the water-carried wastes created in and carried, or to be carried, away from residences, hotels, apartments, schools, hospitals, industrial establishments, or any other public or private building, together with such surface or ground water and industrial wastes as may be present; (b) "Sewage Disposal System" shall mean the plants, structures and other real and personal property acquired, constructed or operated or to be acquired, constructed or operated by The Jersey City Sewerage Authority for the purposes of the Authority, including sewers, conduits, pipe lines, mains, pumping and ventilating stations, sewage treatment or disposal systems, plants and works, connections, and outfalls, and other plants, structures, boats, con-

veyances, and other real and personal property, and rights therein, and appurtenances necessary or useful and convenient for the collection, treatment, purification or disposal in a sanitary manner of any sewage, liquid or solid wastes, night soil or industrial wastes; and (c) "Sewer System" shall mean the system of sanitary and surface drainage sewers constructed and maintained by the City for the collection and disposal of Sewage.

(2) The Authority will, with all practicable speed, make arrangements for the financing of the construction of the Sewage Disposal System in accordance with the plan thereof prepared by Clyde Potts Associates, now on file in the offices of the Authority, or with such modification or modifications thereof as may be approved from time to time by the Authority and, upon the making of arrangements for such financing satisfactory to the Authority, will, with all practicable speed, construct and complete such Sewage Disposal System in accordance with such plan and with such modification or modifications and, after such Sewage Disposal System has been constructed, will operate and maintain such Sewage Disposal System so as to treat and dispose of all Sewage which may thereafter be delivered by the City into such Sewage Disposal System.

(3) Upon notice from the Authority, the City will permit its Sewer System to be connected with such Sewage Disposal System at such point or points as may be designated therefor by the Authority. Each such connection shall be made by the Authority at its own cost and expense. The City will construct, install and operate any and all extensions of its Sewer System and of the outfalls therefrom necessary to cause the same to reach to and deliver Sewage at said point or points of connection and, after making such connection or connections, will keep its Sewer System connected with the Sewage Disposal System and will deliver and discharge therein Sewage originating in and collected by the City.

(4) The Authority will charge and collect rents, rates, fees or other charges for direct or indirect connection with, or the use of such Sewage Disposal System. Such service charges shall be charged to and collected from any person contracting for such connection or use of the services or from the owner or occupant, or both of them, of any real property which directly or indirectly is or has been connected with the Sewage Disposal System, or from or on which originates or has originated Sewage which directly or indirectly has entered or may enter into such Sewage Disposal System. Such rents, rates, fees or charges shall be in accordance with a schedule adopted in the manner prescribed by the Sewerage Authorities Law. Said rents, rates, fees or other charges shall at all times be such that the receipts of the Authority shall be sufficient to pay and provide for the expenses of operation and maintenance of the Sewage Disposal System, including, without limitation of the foregoing, insurance, renewals and replacements and alterations and extensions, and the principal of and interest on any and all bonds or other obligations of the Authority as the same become due. and to maintain such reserves or sinking funds for any of the foregoing purposes as may be required by the terms of any contract made or to be made pursuant to the Sewerage Authorities Law with the holders of bonds of the Authority issued to finance the cost of such Sewage Disposal System.

(5) No Bonds shall be issued by the Authority to finance the cost of such Sewage Disposal System unless and until the bond resolution providing for the issuance of such Bonds adopted by the Authority pursuant to Section 12 of the Sewerage Authorities Law, has been submitted to and approved by the Board of Commissioners of the City. Such approval shall be given by a resolution duly adopted by the Board of Commissioners. A certificate reciting that such approval has been given, executed by at least a majority of the members of the Board of Commissioners, endorsed upon a copy of the bond resolution certified by the Secretary of the Authority, shall be conclusive evidence that such approval has been given.

(6) The Authority shall adopt Annual Budgets at the times and in the manner prescribed by such bond resolution. A certified copy of any proposed Annual Budget or Amended Annual Budget to be adopted pursuant to the bond resolution shall be filed in the office of the City Clerk of the City not less than thirty days prior to the adoption of such Budget. If the Board of Commissioners shall, within twenty days after such filing of such certified copy of any Budget, file with the Authority a certified copy of a resolution adopted by such Board of Commissioners requesting the Authority to eliminate or to reduce any item of expenditure appearing in such Budget, other than an item of expenditure included in such Budget to comply with a decree, judgment or order made in any suit, action or proceeding at law or in equity instituted by or on behalf of holders of Bonds issued by the Authority, such Annual Budget or such Amended Annual Budget shall not be adopted until it has been amended or modified to comply with the request made in such resolution.

(7) If in any calendar year, beginning with the calendar year in which such Sewage Disposal System shall be placed in operation by the Authority, the revenues of the Authority derived from such service charges shall not be sufficient to pay or provide for (1) the expense of operation and maintenance of such facilities during such calendar year and (2) the setting aside of any amounts required by such bond resolution to be set aside during such calendar year for the payment of the principal of and interest on any Bonds of the Authority issued to finance the construction of such Sewage Disposal System or for other purposes, including any reserves established therefor, the City shall pay to the Authority not later than April 1 of the succeeding calendar year an amount equal to the deficiency. An appropriation of the sum needed to make such payment shall be included in the budget adopted by the governing body of the City for such succeeding calendar year. The Authority shall repay to the City any sum or sums paid to the Authority pursuant to this paragraph from the first receipts of revenues which are not required to be used for other purposes by the terms of such bond resolution. The expense of operation and maintenance of the Sewage Disposal System, hereinbefore referred to, shall include the items of expense which are defined to be "Operating Expenses" in the bond resolution mentioned in Paragraph (5) of this ordinance.

(8) The City will not permit the discharge into the Sewer System of any Sewage originating without the City except upon terms which will permit the Authority to charge for the treatment and disposal of such Sewage rates which are not less favorable to the Authority than the rates applicable with respect to Sewage delivered and discharged into the Sewage Disposal System by the City.

(9) The City agrees that the right of the Authority to receive payments from the City under the provisions of Paragraph (7) of this agreement may be assigned by the Authority to any Trustee appointed to represent the holders of Bonds issued by the Authority under the bond resolution referred to in Paragraph (5) of this agreement and/or may be pledged by the Authority to the holders of said Bonds. In the event that the Authority's right to receive said payments shall be so assigned or pledged, this agreement shall not be terminated, modified or changed by the parties without the approval of such Trustee.

(10) This agreement shall continue in force and effect until all Bonds issued by the Authority under the bond resolution referred to in Paragraph (5) of this agreement shall have been paid and discharged in accordance with the terms of such resolution.

IN WITNESS WHEREOF, the Authority and the City have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers thereunto duly authorized, and this agreement to be dated as of the date and year first above written.

THE CITY OF JERSEY CITY

By...

Mayor

Attest:

....

City Clerk

THE JERSEY CITY SEWERAGE AUTHORITY

By...

Chairman

Attest:

....

Secretary

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute said Agreement on behalf of The City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

Introduced: September 1, 1953.
Adopted: September 15, 1953.

IN ADVANCE OF ROLL CALL

By the CITY CLERK:

On the motion to adopt the subject Ordinance, Commissioner Berry?

By COMMISSIONER BERRY:

This is a most important project, without question. The City Commission have sat with the Sewerage Authority on two different occasions in the last two or three weeks. At these meetings, we had engineers, engineering experts and financial experts who have set up the financial plan by which it is to be financed. There is no question about the fact that this is a lot of money, thirty-one million dollars plus thirty-nine million dollars in interest over the years that the bonds will travel. But spending millions does not mean that you're wasting dollars, if you spend it wisely.

I am of the opinion that the Sewerage Authority have been very sincere and honest in their efforts and in their studies. They have retained what appears to me to be one of the foremost engineering firms in the country. They have been Consulting Enginer for the City of Jersey City for more than a quarter of a century. They went to the same banking people whom Jersey City has dealt with in an equal period of time.

The City Commission have asked these experts the same questions which I am sure were on the minds of the Sewerage Authority. We, in our positions, and they, in their positions, as members of the Sewerage Authority, have to depend upon these experts for guidance and advice and try to digest at least the high points of such an important issue such as this. I have tried to do that. I have asked the question too, why the bids were higher than the estimate of the engineers. I am of the opinion that they have given a satisfactory and honest answer.

I have considered too why we should not refuse to accept the bids, at least at the suggestion of the Sewerage Commission. It is not our authority to do it, and ask for new bids because you asked a question as to the background of the people who have submitted the bids.

It certainly appears after examination of the entire situation that the bids were given out as a matter of free and open competition. There were a number of contracting firms who took out the specifications; unfortunately, a few returned. The fact of the case, if you look over all the bids, is that there is only the one bidder.

I am of the opinion that we have lived in menace of filth and polluted water and sewerage and garbage dumps long enough. We should do something about it without any further delay.

They say the thing is being done in a hurry. Legislation was drafted in 1946 creating the Sewerage Authority and the Sewerage Authority was appointed in 1949. After four years of study, they have come up at this point where they now have before them these bids. I say to delay any longer, we would be cowards. We must face the facts today. I say that Jersey City needs today men with courage and vision, men who are willing to assume responsibility.

I have very deep admiration for the work and the efforts of the unsalaried members of the Jersey City Sewerage Authority, and I feel that it is my duty to tell them that today.

Thanks to Al Smith and Fiorello LaGuardia and Robert Moses, New York spent millions and came out with modern incinerator plants, sewerage disposal plants, parkways along the east side, beautiful drives, which were formerly slum areas. They built a healthy city and I say let us delay no longer, put our trust in the men who have been assigned to carry out for Jersey City the problem of disposing of our polluted waters, and I feel that they have the courage and the vision to accomplish the job which must be done, to rid us of this filth and the rat infested areas of our City.

For these reasons and after digesting this entire situation, I honestly vote Yes upon the Ordinance.

By the CITY CLERK:

Commissioner Eggers?

By COMMISSIONER EGGERS:

I have been familiar with the interstate sewerage problem ever since I was a member of the City Commission in 1942 under the former administration of Mayor Hague. I was familiar with it when I assumed the mayoralty in 1947 to 1949. I have no quarrel with the subject of pollution as such.

In 1948 I called a conference here of all the Mayors of Hudson County. We discussed the plan at that time and every one of them agreed—it is a matter of public record in the newspapers and in the public press and in the records of that proceeding, it's in the City Clerk's office—and everyone agreed that not one municipality in Hudson County could afford to saddle a tremendous burden such as this upon the taxpayers of their particular community.

Now, of course, I have asked the Mayor on occasions to explain this. I would like to know from him today before I proceed, just now, why he is so hasty in permitting the Sewerage Authority to go through with awarding this bid at night, in advance of this public hearing, and why is it taking this matter up and pushing it through at this time when there is only one bid from a group of contractors and that bid is three million dollars higher than the estimate of the engineers?

Can you answer that, Mr. Mayor?

By THE MAYOR:

I will answer you when you are finished and when it is my turn.

By COMMISSIONER EGGERS:

All right. Since you don't want to answer me now, I'll answer you.

I want to say that, and I respect the judgment of Commissioner Berry. I respect why he may be going along on this because there have been a lot of fine words said about it and there has been a lot of nice talk about pollution and polio and a lot of other things, but let's get down to brass tacks, and I got down to brass tacks last night at a meeting of the taxpayers, and I would like the people of Jersey City to know exactly what is going on.

They found it difficult, as I said last night, to make the people of Jersey City realize what is going on because the acts of this administration have been protected by the only newspaper in the City, the Jersey Journal. They haven't printed the truth on the corrupt acts of the administration of Mayor Kenny's in all of the four years that he is here. I never say anything, and there is a recorder here and I am saying it now, I never say anything that I don't say to the face of anybody, and I have said at various times, and I have said it during the campaign, Mayor Kenny, that Longie Zwillman sent over here to you a hundred thousand dollars in 1949, and you may laugh at it but you're not laughing in the face of the people of Jersey City on this matter. Longie Zwillman sent over a hundred thousand dollars.

Gentlemen, since then I said that that money would have to be returned and I have been like a voice in the wilderness with that newspaper and with you and with your administration, but let me tell you, I have exposed every corrupt act that you have been engaged in down here. I have exposed the ballpark deal and, only the other day, and you sat here a few weeks ago and wouldn't answer about Mr. Weber, only the other day Weber confessed in a public confession that Zwillman was in that ballpark deal with him. I exposed the cigar box going to Newark with the $14,000 to Zwillman's lawyer. I exposed the waterfront down at Claremont when you drove Dade Brothers out of here with Johnny Duke and Bender's brother, Bender whom you met in New York at midnight so that you could effect a deal with him.

I have exposed you on every deal and they are all coming up and they are all becoming the truth now.

Now what are we into? You said on September 1st, as far as this sewerage disposal project was concerned, that there would be a public hearing. You sat here and you said, "All of the people can come down on September 15 and they can have their say, for or against it."

Yet on September 10, under the cover of darkness even, which couldn't be covered up by the sophistry or the legal arguments of Charlie Lifland or George French, even under that, you had the Sewerage Commission meet and pass and award the contracts for thirty-one million dollars, which is three million dollars higher than the estimate.

Now, is there any reason in the world, and you know the answer to it, why this bid is not thrown out, why it has to be awarded under the cover of darkness? To whom? To the Terminal Construction Company, one of them Longie Zwillman's company, and let him deny that if he can. The other is a combination of George Brewster and Le Fera and Salvatore and Miele, and everyone of these companies only last year were in Bayonne opposing each other, and then all of a sudden they wind up together, and the Bayonne contract is one hundred thousand more, they paid out more than the estimate.

Gentlemen, you say you rely on the engineer and you rely on Mr. Wainwright and Mr. Washburn there. There is no reflection on them. They drew up the financial plan. They will be paid 75 for it. The engineer will be paid $750,000 from the people of Jersey City. I say, Mr. Mayor, the time has come when the Grand Jury ought to probe thoroughly and clearly the alliance between yourself, Zwillman, and the Jersey City Journal.

Yes, you can laugh, you may laugh, but there isn't any city in the country, Mr. Mayor, that is so tied up and so wrapped up in corrupt government under you in Jersey City and I say that to your face.

I say here now and say the newspapers ought to give the people of Jersey City the truth. I ask them to show that two members of the Sewerage Authority appeared here today and they said they were bigger than the people of Jersey City, that they were an autonomous body, and they said the deed is done, go into court if you please.

I say to you, Mr. Mayor, we're going into court if you do it. Government is by the people. You got in in May because the Jersey Journal didn't give the people of Jersey City the whole truth about your administration, but you didn't receive any mandate from the people of Jersey City to go through and continue the corrupt government. I say that I was elected by the people on a platform to expose you and I'm going to continue to do it if it's the last thing I ever do in my life.

Here is a situation and it hasn't been adequately explained to the people of Jersey City. Here is a situation which has been colored by talk about open sewers that are going to be given to Jersey City, and yet there is a thirty-one million dollar bid that has been awarded without the people knowing what it is all about.

Mr. Wainwright over there can tell the people of Jersey City that the ultimate cost will be seventy-seven million dollars worth of bonds by 1959.

Isn't that so, Mr. Wainwright, seventy-seven million dollars? Isn't that on your analysis here?

By MR. WAINWRIGHT:

The seventy-seven million is made up of thirty-eight million dollars of principal charge on the bond and thirty-nine million, approximately, of interest. You have heard the cost of the project here earlier, I believe.

By COMMISSIONER EGGERS:

And the total of thirty-four years, isn't it so that the people will pay out seventy-seven million dollars in amortization costs and in interest and that the whole cost eventually over that whole period of thirty-four years to maintain this operation and amortization and interest on the bonds during the life of the bonds will go over one hundred million dollars? Is that so, Mr. Wainwright?

By MR. WAINWRIGHT:

Commissioner Eggers, the operation of the plant and all expenses are estimated by Mr. Gavett's firm at $800,000 a year.

By COMMISSIONER EGGERS:

For thirty years?

By MR. WAINWRIGHT:

That plant may go a great deal longer than the period; that will be the annual cost to operate the facilities, based on your Engineer's judgment.

By COMMISSIONER EGGERS:

And the people of Jersey City have to bear that cost.

By MR. WAINWRIGHT:

The people who use the sewer system.

By COMMISSIONER EGGERS:

That's right. That means every home owner that connects with the sewer and every home owner who uses water in Jersey City.

I say, Mr. Mayor, if I have my say, you can sit there and laugh about what you are doing because you have the votes, you can put this over——

I say to you here now, and it is on the recording instrument, that your only interest in that is not in the people of Jersey City because if you were honest and it was three million dollars more, you would throw the bids out and you would have new bids brought in, but your interest is in yourself, it's in the graft. of what there is in it.

I say that before we go any further, before anything is done on this at all, that this enabling Ordinance ought to be defeated so that the people in New York, the bond attorneys and the financial houses who are going to put their money up to invest in Jersey City, will know the true condition and that they won't risk their money in a city that is run by a corrupt government.

No.

By the CITY CLERK:

The Clerk has recorded the Director's vote as No.
Commissioner Ringle?

By COMMISSIONER RINGLE:

Since this was brought to my attention as a member of the City Commission by the Engineers and the financial experts, I as a taxpayer, I as a businessman, I as a Commissioner of the City of Jersey City, owing no allegiance to him, realized that this would be a controversial problem. I immediately on my own initiative set about and spent my own money to get opinions from tax experts. I consulted with sanitary engineers. I sat down with contractors who figured the job and weren't successful or weren't the low bidder. I discussed every phase of the problem with them. I discussed this with contractors who took out plans but who failed to submit a bid. I discussed it with everyone who I thought knew something about the affair in question. I had discussed it with civic leaders. I brought it to the attention of the President of the Chamber of Commerce, that the Chamber of Commerce should take an interest so that everybody should know what is going on, and I am surprised that they are not represented here today because they assured me that they would.

I think I am just as well informed on this matter, on what is going to happen in the Sewerage Authority, and I have done more research or as much as any man on this Commission. I believe in my conscience and mind that I know the answer. This is not a question with me of something that I'm going to decide at the moment. It is a vital question to the citizenry of Jersey City. It is a vital question to me, personally.

With a clear conscience and knowing what I'm doing, with a clear conscience that I'm acting in the best interests of the people of Jersey City who voted me into office, I vote Aye.

By the CITY CLERK:

Commissioner Spence?

By COMMISSIONER SPENCE:

Mr. Mayor, my fellow Commissioners, I, too, have done a great deal of study on this. I have had one of the members of the Sewerage Authority whom I have great faith in, who, unfortunately, can't be here today, Mr. George Miles, come in a number of times and brief me on the proceedings of the Severage Authority. I have the utmost confidence, not only in him, but in every member of the Sewerage Authority. I have confidence, too, in the engineers; I have confidence in the attorneys, the bonding attorneys, both bond attorney and engineer having been employed by the City of Jersey

City for this purpose, not by this administration but by Mayor Eggers' and Mayor Hague's administrations.

They were commanded by a mandate of the Tri-state Sanitation Commission; the authority of this Commission has been tested in court in the case of Weehawken, where Jersey City joined as *amicus curiae* in trying to combat or trying to fight the authority of the Sanitation Commission, and they found themselves with no authority to do other than to obey the mandate of this Commission.

Now, in view of all these facts, in view of the fact that the bid had to be awarded before last Sunday; in view of the fact that we considered the bids of the companies submitting bids, who bid successfully, I believe they are honorable, decent, respectable citizens, and I do not believe that any misnomer should be applied to any one of them as far as I know.

The only firm that I have ever known was George M. Brewtser. I happen to know him and know him fairly well, and I do not believe he is the caliber or the kind of man that would conspire or do anything else that was other than honest and decent and respectable.

For all of these reasons, I'm very glad to vote Aye.

By the CITY CLERK:

Mayor Kenny?

By COMMISSIONER EGGERS:

Mr. City Clerk, will Commissioner Spence submit to a few questions?

By the CITY CLERK:

I assume you will address yourself to the Chair?

By COMMISSIONER SPENCE:

I will.

By COMMISSIONER EGGERS:

Did you investigate all of the contractors on this bid?

By COMMISSIONER SPENCE:

I did not.

By COMMISSIONER EGGERS:

Do you know who the Terminal Construction Company is?

By COMMISSIONER SPENCE:

I do not, but I do know this, Commissioners Eggers, that they did work for Jersey City when you were the Mayor of Jersey City.

By COMMISSIONER EGGERS:

Did they?

By COMMISSIONER SPENCE:

They built the State housing down on Arlington Avenue, and if you at that time, as Mayor of Jersey City, found the Terminal Construction, Mr. Eggers, was a firm linked with Zwillman, you should have known it then.

By COMMISSIONER EGGERS:

Who awarded the contract, the State?

By COMMISSIONER SPENCE:

The State awarded it but you as a City Commissioner at that time could have objected to the awarding of it.

By COMMISSIONER EGGERS:

Was the ownership the same at that time?

By COMMISSIONER SPENCE:

I do not know.

By COMMISSIONER EGGERS:

Did you check the record, have you checked that as thoroughly as you checked your contact with Gerald Catena?

By COMMISSIONER SPENCE:

I never knew Gerald Catena in my life, and you know that.

By COMMISSIONER EGGERS:

You were in the Port Authority Terminal deal, weren't you?

By COMMISSIONER SPENCE:

I was never in any deal of the Port Authority. I was merely trying as a Commissioner and as a citizen to try to help the Port Authority get out of the jam they were in and they're still in in New York and they're still in in New Jersey. I did nothing for Gerry Catena because I never knew him, Mr. Eggers, and you by your record are putting words into somebody's mouth and from the dirty pamphlets you put out, you infer that I made a deal.

By COMMISSIONER EGGERS:

Why don't you go up and have me arrested for criminal libel?

By the CITY CLERK:

Mayor Kenny, please.

By MAYOR KENNY:

Let me answer Commissioner Eggers insofar as the Sewerage Authority is concerned. My statement is as to facts.

The law was created in 1946 and was introduced by Senator Hannold of Gloucester County after a major portion of the bill was drafted by Raymond Greer, City Financial Advisor to Mayor Hague and Mayor Eggers, and Theodore Baer of the City's Law Department, a law partner of Commissioner Eggers.

Now, we have read in the press various statements of Commissioner Eggers to the effect that both Mayor Hague and himself as Mayor and Commissioner of Jersey City opposed the Interstate Sanitation at every step.

On November 15, 1944, Peter Artaserse, now a Superior Court Judge, then Assistant Corporation Counsel, representing the City at an Interstate Sanitation Commission hearing, stated for the record: "The City of Jersey City wants to impress upon this Commission that it desires to cooperate in eliminating pollution, if any, that is presently complained of, and the City will employ the necessary engineers to survey the situation and draw the necessary plans and will at its earliest opportunity erect the necessary plants.

On December 19, 1944, Commissioner Joseph Colford introduced the following resolution adopted unanimously by the City Commission. It stated in part: "The Interstate Sanitation Commission has directed by a rule to show cause the City of Jersey City to discontinue the discharge of pollution into the waters of the Interstate Sanitation Commission emanating from the City of Jersey City.

"Referring to the Tri-state compact dated January 24, 1926, the Interstate Sanitation Commmission has requested that the City of Jersey City appoint an engineer to commence the preparation of plans and specifications as required by the Interstate Sanitation Commission."

The resolution then authorized the hiring of Clyde Potts as Consulting Engineer to prepare the plans for the sewerage treatment plants.

On November 26, 1946, Mayor Kirk of Elizabeth held a meeting of Mayors in this area for the purpose of a show-down battle with the Interstate Sanitation Commission. Mayor Hague sent the late Sam Pesin of the Law Department and some City Engineers to represent them on their recommendation not to join with Elizabeth and other municipalities against the I.S.C. because the Commission, as Pesin said, "may then change its attitude of friendliness toward Jersey City and compel certain action which the City may not be able to perform." Mayor Hague went along and refused to oppose the Interstate Sanitation Commission.

On January 8, 1948, Seth G. Hess, Director of the Interstate Sanitation Commission, wrote to Commissioner Eggers, then Mayor of Jersey City, and asked for a report on the City's progress with engineering studies and construction plans concerning the evasion of pollution. On Jannuary 23, 1948, the Director of Public Works, Philip F. McGovern, replied for Eggers and wrote to Hess that engineers hired by the City were making progress. McGovern also notified the Interstate Sanitation Commission, "Our Financial Department is at the same time considering the question of financing this construction work through the establishment of a sewerage rental charge. This charge will be based on some definite percentage of the water bills and will probably be collected by the same agency which now collects the water rents."

McGovern also stated, "Be assured that it is the wish of Jersey City to cooperate with the Interstate Sanitation Commission in hastening the preparation of these plans and the filing of them with your Commission at the earliest possible time."

Mr. McGovern also received an opinion from the then Corporation Counsel of Jersey City, Charles A. Rooney, who said: "I think that your answer fully explains the situation. I might say that the letter from the Interstate Sanitation Commission to the Mayor follows very shortly the decision in the Law of Chancery on procedures brought by the Interstate Sanitation Commission against Weehawken and other municipalities and which resulted favorably to the Interstate Sanitation Commission."

On February 4, 1949, the Interstate Sanitation Commission issued an order directing the City of Jersey City to show cause why it had not fully met the terms of previous agreements. On February 10, 1949, Commissioner Eggers, then Mayor, called a meeting of Hudson County municipal leaders, and in his letter to the County Mayors, acknowledged the fact that Hudson County municipalities are, to quote Eggers, "faced with a situation regarding the discharge of sewerage or other polluted matters into the waters of the Interstate Sanitation Commission, which is of vital importance to all municipalities in this County."

In this letter, Eggers also stated he was calling the meeting, to quote him further, "So that all municipalities in the County may be cognizant of their obligations under Section 3218 and 3219, or either, of the Revised Statutes of New Jersey, and so that we might coordinate our efforts toward compliance with the Statute."

At this meeting of Mayors, Eggers was quoted by the press as stating he was desirous of carrying out the orders of the Interstate Sanitation Commission.

Following the meeting, the Corporation Counsel Rooney was granted a continuance of the I.S.C. hearing.

On April 28, 1949, Rooney advised City Engineers that the City would have to submit appropriate progress reports on the sewerage treatment plant program to the I.S.C. on May 26, 1949.

Now, everyone on this Commission, members of the Commission or the Authority, the Sewerage Authority, have been directed by the Interstate Sanitation Commission to go along with this work as rapidly as possible. A deadline, I believe, was set for some time in the year of 1954. The awarding of the contract, as Commissioner French so ably stated, was done in accordance with law, because there was a sixty day limit and the contract had to be awarded or rejected within those sixty days. The fact that it was the Thursday before Labor Day is an indication that these men were desirous of fulfilling their obligatons, not only as members of the Commission but their obligation of the mandate that was issued by the Interstate Sanitation Commission.

Now, as far as the grouping of contractors into a joint venture is concerned, it was stated here this morning by Counselor Lifland that it is absolutely legal and proper and, as Commissioner Ringle stated in our first caucus, it is not an unusual practice among businessmen to join together in a project of a large size. As far as corruption in this administration is concerned, I fear not the Grand Jury, regardless of who controls it. I have no fear of any Grand Jury, and as far as Zwillman is concerned, and I state this for the record, that since May 17, 1949, Mr. Zwillman never entered the Mayor's office in Jersey City. I have information that prior to May 17, 1949, he was often a Sunday morning visitor to the Mayor's office in Jersey City.

I do not know Mr. Zwillman. Mr. Zwillman never sent five cents into the campaign, as far as I know, in Jersey City in May, 1949; Mr. Zwillman sent nothing in 1953 and, for your benefit, Commissioner Eggers, I'm going to read now a telegram that was addressed to the Mayor and Commissioners of Jersey City and was just handed to me, coming from Passaic, New Jersey, which says: "Statements by Eggers charging that one Zwillman controls Terminal Construction Corporation are false and malicious. Suit being started today for damages for scurrilous attacks. Heller and Laiks, Attorneys for Terminal Construction Corporation."

If you want it, you may see the telegram, but just let me say that I want to add to the remarks of Commissioner Spence and Commissioner Berry of the work, the effort, the time and energy that has been expended by the members of the Sewerage Commission since its inception in 1949. They are all men of integrity and honesty and above reproach. I do not believe that at any time in the four years, except at their inaugural meeting when they appeared in my office, did I ever address them, and Mr. French, who was one of the original members, will verify what I said at that time: "We want the best possible job done at the lowest possible cost."

I'm not interested in any contract. I stated from this rostrum before that I'm not interested in any bidder for any commodity in Jersey City and haven't been in the years that I have held office. Because of the work, the time and the effort, the energy expended by these Commissionrs, because we are directed by a mandate of the Interstate Sanitation Commission, because I believe that if this work had been done when it should have been done, according to the engineer's estimates, it could have been done for approximately fifteen million dollars and if it was done at that time, there would have been available, I believe, Federal and State aid which would have reduced immeasurably for the taxpayers of Jersey City the cost with which they are now being saddled; in view of all of the arguments that have been heard here today, I want to be recorded at this time as voting for the adoption of the Ordinance.

By COMMISSIONER EGGERS:

Mr. Mayor, will you submit to a few questions?

By MAYOR KENNY:

Yes, I will.

By COMMISSIONER EGGERS:

That answer you gave when you read there, that was in the paper yesterday.

By MAYOR KENNY:

I saw that.

By COMMISSIONER EGGERS:

The Journal published that for you. You answered me today with what you said yesterday. Now I would like to ask a few questions.

In the first place, I'm not bothered by the lawsuit; you're suing me for nineteen million and that means nothing. Let them come and sue; I don't care about them.

You know you're lying about Zwillman coming into the Mayor's office on a Sunday; that's a lie, but in your administration—

By MAYOR KENNY:

I have information.

By COMMISSIONER EGGERS:

Just a second. I'm going to ask a question.

Is it not so—I've got a series of questions to ask you now.

By MAYOR KENNY:

Go ahead.

By COMMISSIONER EGGERS:

Is it not so that in your administration, and sitting right over there not long ago, just a few moments ago, there was an attorney in your Law Department, Mr. Krieger, whose wife testified before the Kefauver Committee under oath that he visited Zwillman's home every Sunday, that he was constantly on the telephone with him, that he was completely dominated by Zwillman and that he discussed the affairs of Jersey City with Zwillman, and you keep him in the Jersey City Law Department.

Is that so?

By MAYOR KENNY:

He's a good lawyer.

By COMMISSIONER EGGERS:

He's a good lawyer?

By MAYOR KENNY:

Yes.

By COMMISSIONER EGGERS:

That's all right then? He's a good lawyer? His wife said he was under the domination of Zwillman.

By MAYOR KENNY:

Not the City Administration. He's not under the domination of Zwillman, he's under the domination of this Commission.

By COMMISSIONER EGGERS:

You keep him here.

By MAYOR KENNY:

I keep him here as long as he performs his duties to the best interests of the City.

By COMMISSIONER EGGERS:

Did you make a public statement that you were going to get rid of him because of his association with Zwillman before the campaign?

By MAYOR KENNY:

I never made any statement.

By COMMISSIONER EGGERS:

Did you get rid of him?

By MAYOR KENNY:

I don't intend to get rid of him as long as he performs his duties to the best interests of the City.

By COMMISSIONER EGGERS:

You don't care to get rid of him because Zwillman won't let you get rid of him.

By MAYOR KENNY:

Zwillman, I don't know and don't fear.

By COMMISSIONER EGGERS:

You made a statement that the Sewerage Authority awarded this bid on Thursday night because there was a deadline on awarding or rejecting it.

By MAYOR KENNY:

They had a sixty-day period.

By COMMISSIONER EGGERS:

If you are honest in this deal, is there any reason why you can't tell your Sewerage Authority to reconsider their action on awarding this bid which is three million dollars more and which the engineer said could be readvertised? Is there any reason, if you are honest in the deal, why you can't tell it to throw the bid out and readvertise for new bids?

By MAYOR KENNY:

I don't think the engineer said that. I didn't hear him say it.

By COMMISSIONER EGGERS:

Did you hear the progress report?

By MAYOR KENNY:

I did.

By COMMISSIONER EGGERS:

Did you read where the engineer said it could be readvertised?

By MAYOR KENNY:

The bid was made a year ago, or the estimate was made a year ago.

By COMMISSIONER EGGERS:

The estimate was, the bid was brought in on August 1.

By MAYOR KENNY:

The bid was, but the estimate of the engineer, as I understand it, was made a year ago.

By COMMISSIONER EGGERS:

Do you think that's good policy, for the City to accept an estimate that was made a year in advance and a bid that is three million dollars higher on that sort of estimate?

By MAYOR KENNY:

You know that a project of that kind has to be estimated long before bids are received.

By COMMISSIONER EGGERS:

Not when it's costing the taxpayers of Jersey City $250 each for thirty years.

By MAYOR KENNY:

I won't take your figure on that, Commissioner; I would prefer to take the figures of the engineer.

By COMMISSIONER EGGERS:

The engineer doesn't give the figures on that, Mr. Mayor, it's the bond attorneys who gave the figure.

By MAYOR KENNY:

Then I'll take their advice.

By COMMISSIONER EGGERS:

Do you know what the defiicit may amount to each year in the operation of this plant?

By MAYOR KENNY:

No, nobody does at the present time.

By COMMISSIONER EGGERS:

Do you know how much Jersey City may be obligated to underwrite that deficit in the first year?

By MAYOR KENNY:

Nobody can estimate that, I believe.

By COMMISSIONER EGGERS:

You don't know what you're saddling on the people of Jersey City, do you?

By MAYOR KENNY:

I know that they are going to build these plants for the benefit of the citizens of Jersey City, for clearing up of the waters, for a health measure, and for the security and happiness of our citizens. It is a mandate of the Interstate Sanitation Commission and there is ntohing else we can do about it.

By COMMISSIONER EGGERS:

I didn't do anything about it——

By MAYOR KENNY:

That's the reason it's costing the people so much money today.

By COMMISSIONER EGGERS:

——the people of Jersey just half as much, I still wouldn't do anything about it.

Now, I ask you, you said it would contribute to the happiness and benefit of the people of Jersey City. What does each and every home owner get out of this that is going to contribute to their happiness?

By MAYOR KENNY:

Every person in Jersey City has been relieved of a great mental anxiety as far as polluted waters are concerned. You know and I know——

By COMMISSIONER EGGERS:

Where, on Coney Island?

By MAYOR KENNY:

Oh, no. I swam off the Morgan dock not too many years ago when it was polluted.

By COMMISSIONER EGGERS:

You're here today, aren't you?

By MAYOR KENNY:

Yes, and I'm going to be here too, Commissioner.

I swam with a lot of other citizens of Jersey City; I swam down at Bayonne or near Bayonne.

By COMMISSIONER EGGERS:

You're arguing against the need of the sewer then.

By MAYOR KENNY:

No, I'm not arguing against the need of sewers.

By COMMISSIONER EGGERS:

Pollution didn't hurt you except the pollution of gangsters.

By MAYOR KENNY:

Science has developed many new inventions, especially medical science, and this Interstate Sanitation Commission is certainly doing a good job as far as the pollution of waters are concerned. We all know that children are affected by polio, and I know you have regretted and everybody in this room would regret it if anybody you knew, not only a son or daughter, but anyone in your neighborhood or in your City were stricken with polio as a result of polluted waters. You would regret it and so would I.

By COMMISSIONER EGGERS:

Don't be pulling the crocodile tears about polio. I ask you, is there any reason, any reason outside your interest in these contracting companies that had this bid done, the Terminal Construction for one, why you will not order or ask the Sewerage Authority to rescind the bid.

By MAYOR KENNY:

I have no interest in any contracting company, whether it is Terminal, whether it is Brewster or the others that are in that group. I'm not concerned with contracting companies. I had one of my own for some years.

By COMMISSIONER EGGERS:

And you did pretty well with it.

By MAYOR KENNY:

That's right.

By COMMISSIONER EGGERS:

You know where you got it.

By MAYOR KENNY:

I know where I got it, but I didn't get it from the source that claims I got it, I'll tell you that.

I say I wouldn't and I won't request the Commission, because they are under a mandate of the Interstate Sanitation Commission, and I'm not going to have them held in contempt of court and brought up to the Court House. They are decent, law-abiding citizens and they are entitled to the protection of the law, they are entitled to every protection we can give them. They are under a directive of the Interstate Sanitation Commission, which has been upheld in every Court in which it has been tried pertaining to that particular awarding.

I would be remiss in my duty if I attempted to try and persuade the Commission. I haven't tried to persuade them on anything in the four years that they have been in operation and I don't intend now to substitute my judgment for theirs in this situation today.

By COMMISSIONER EGGERS:

Can you produce a court order?

By MAYOR KENNY:

I said it was a directive of the Interstate Sanitation Commission.

By COMMISSIONER EGGERS:

I'm a lawyer and former Judge; I don't know of any court that could hold you in contempt of court for refusing to go through with a directive of the Interstate Sanitation Commission.

By MAYOR KENNY:

You know it has been upheld.

By COMMISSIONER EGGERS:

I don't know.

By MAYOR KENNY:

There isn't any deal here, as I see it; the only deal is the one that has been concocted in your political mind.

By COMMISSIONER EGGERS:

And there is no court that can make you vote for any deal.
As long as it was concocted in my political mind, what about the Weber deal?

By MAYOR KENNY:

You have the answer on that.

By COMMISSIONER EGGERS:

We got the answer on it, Mr. Zwillman.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

On motion of COMMISSIONER BERRY, seconded by COMMISSIONER SPENCE and adopted unanimously, the board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 15th day of September, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

JOHN V. KENNY,
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF OCTOBER 1953

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE

Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1953

Meeting of OCTOBER 6, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, October 6, 1953.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing all labor, materials, equipment, facilities, etc., and perform all the work required for the demolition work involved in the removal of a group of buildings, including excavation, backfill, grading, placing of top soil and seeding grounds, and erection of fence at Bureau of Water Maintenance Station located at 765 Summit Avenue, Jersey City, New Jersey, the City Clerk read the public notice and called for sealed proposals, the following being received:

One (1) sealed proposal.

Commissioner Eggers moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and carried.

Commissioner Berry moved that the sealed proposal received be opened and published.

Seconded by Commissioner Eggers and carried.

The City Clerk opened the sealed proposal and read it as follows:

1. Standard Wreckers & Excavators, Inc., total lump sum of $48,930.00, with surety company bond.

Commissioner Spence moved that the proposal as read, be referred to the appropriate department for study.

Seconded by Commissioner Berry and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed and public notices advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance appropriating $2,300,000 for School Purposes and authorizing the issuance of bonds of the Ctiy of Jersey City to meet such appropriation." (City Ordinance No. K-1411, New No. 39 School, Duncan and Plainfield Aves.)
>
> "An Ordinance appropriating $410,000 for School Purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." (City Ordinance No. K-1412, reconstruction and refurnishing various schools.)

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

> An ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $2,300,000 is hereby appropriated to the payment of the cost of constructing a new building of fireproof construction, as defined in R.S. 18:6-66, to be known as School No. 39, on the site abutting on Plainfield Avenue between Duncan Avenue and the Holy Name Cemetery, now owned by the Board of Education, which is described in a resolution adopted by the Board of Education of the City of Jersey City on June 30, 1953, which resolution decides it to be necessary to raise said sum of $2,300,000 for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $2,300,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. The bonds authorized by this ordinance shall be issued in place of, and not in addition to, the bonds authorized by the ordinance entitled "An Ordinance appropriating $2,300,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation," adopted by the Board of Commissioners of said City on September 1, 1953.

Section 6. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: September 15, 1953.
Adopted: October 6th, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance appropriating $410,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $410 000 is hereby appropriated to the payment of the cost of reconstructing the roofs, exterior walls and other portions of several school buildings maintained by the Board of Education, and of refurnishing such buildings by installing therein new electrical, heating, water and plumbing and other equipment, and of erecting fences enclosing the sites of several of such buildings, and of resurfacing certain playgrounds provided therefor, which are described in a resolution adopted by the Board of Education of the City of Jersey City on June 30, 1953, which resolution decides it to be necessary to raise said sum of $410,000 for such purpose.

Section 2. The Board of Commissioners hereby concurs in and consents to the appropriation made by this ordinance.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $410,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 5. The bonds authorized by this ordinance shall be issued in place of, and not in addition to, the bonds authorized by the ordinance entitled "An Ordinance appropriating $410,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation." adopted by the Board of Commissioners of said City on September 1, 1953.

Section 6. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: September 15th, 1953.

Adopted: October 6th, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following applications:

Joe Glass, Tenant of premises, and Armstrong Ruller Co., owner of sign, for permission to erect an electric sign projecting 5′6″ from building at 542 Grand Street, Jersey City, N. J., as per plans filed.

Pioneer Ice Cream Div. (Joseph Reiner), for permission to erect an electric sign projecting 5′6″ from building at 234 Erie Street, Jersey City, N. J., as per plans filed,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting either of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that the application of Pioneer Ice Cream Div. (Joseph Reiner) for permission to erect an electric sign projecting 5′6″ from building at 234 Erie Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resoultion was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of Joe Glass, Tenant of premises and Armstrong Ruller Co., owner of sign, for permission to erect an electric sign projecting 5′6″ from building at 542 Grand Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protest having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Leonard Dreyfuss, State Director of Civil Defense, submitting copy of agreement between N. J. Division of Civil Defense and the American Red Cross with reference to responsibilities in case of disaster.

Received and ordered filed.

From Jackson Avenue Association, urging the return of organized baseball to Roosevelt Stadium.

Received and ordered filed.

From Advance Solvents & Chemical Corp. and D. L. & W. R. R. Co. (Leo S. Sullivan, Attorney), requesting vacation of a portion of Coles Street.

Received and referred to Commissioner Spence for study.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of receipts and disbursements for the month of August, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF AUGUST, 1953

CURRENT ACCOUNT

Receipts

Current Taxes	$ 4,416,044.03
Delinquent Taxes	23,183.80
Tax Title Liens	214,530.87
Bus Receipts Tax	23,440.64
Marriage Licenses	828.00
Exhibition Licenses	40.00
Trade Licenses and Vendor's Plates	143.00
Beverage Licenses	505.00
Parking Meters	2,388.24
Search Fees	293.25
Health Bureau Permits	397.75
Combustible Bureau Permits	300.00
Building Bureau Permits	1,901.00
Sewer and Street Opening Permits	697.00
Receipts from Jersey City Medical Center	305,000.00
Special Privileges	4,644.03
Municipal Court Fines	7,401.00
Interest and Costs on Taxes	4,530.14
Franchise Taxes	175,443.61
Gross Receipts Taxes	954,086.96
Sundry Department	240.34
Sales of Tax Title Deed Properties	2,878.36
Damages to City Property	369.43
Laundry Licenses	75.00
Overpayment to Vendors	12.00
Jersey City Housing Authority	51.835.92
Abandoned Cars	90.00
Cole Street Bath Fees	38.40
Deposits Advertising Ordinances	45.00
Deposits Advertising Signs and Alterations	300.00

Restaurant Licenses	60.00	
Roosevelt Stadium	3,964.00	
Painting and Zoning Driveways	15.00	
From Care of Lawns, etc.	87.00	
Barbers' Licenses	17.00	
Certified Copies—Marriage Licenses	28.50	
Municipal Searches	68.00	
Rental of City Owned Property	25.00	
Total from Budgetary Operations		$ 6,195,947.27
Reserve for Redemption Tax Title Liens	$ 487.14	
Reserve of Deposits—Sale of Tax Deeds	47,420.00	
Reserve for Search-Fees Collector's Office	10.00	
Reserve of Fees—Inspection of Dairies	592.97	
Total Receipts		$ 6,244,457.38
Balance—Beginning*		6,802,645.61
		$13,047,102.99

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,696.62
Printing, Stationery and Supplies	195.42

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,641.64
Professional Care of Patients	198,137.01
Ambulance Corps	5,930.47
Housekeeping	84,932.57
Kitchen	40,021.34
Laundry	27,765.93
Power House	10,273.77
Medical Inspectors, Nurses and other Employees	9,493.12
Chief Medical Officer, Nurses and other Employees	9,865.78
Expenses:	
Administration	9,019.82
Professional Care of Patients	43,947.43
Housekeeping	7,471.73

Dietary—Foods	47,282.54	
General Maintenance and Plant Operation	33,285.82	
SANITARY DIVISION		
Salaries	14,495.76	
Expenses	884.05	
BUREAU OF MUNICIPAL RELIEF		
Salaries	12,224.68	
Expenses:		
Printing, Stationery, Office Expense	350.26	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	110.70	
ENGINEERING BUREAU		
Salaries	6,549.12	
Expenses	58.66	
BUREAU OF HEALTH AND SANITATION		
Salaries:		
Chief Inspectors and Others	4,427.48	
BUREAU OF STREET PERMITS		
Salaries:		
Permit Clerks	1,407.50	
BUREAU OF MOTOR VEHICLES		
Salaries	2,044.98	
Expenses	1,710.82	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,032.90	
Expenses	52.35	
Total for Department of Public Affairs		$ 617,726.91

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,600.00	
Expenses:		
Printing, Stationery, and other Expenses	6,256.00	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and other Employees	9,181.00	
Pensioned Employees	450.00	

Expenses:	
Cost of Levying and Collecting Personal Taxes	40.00
Cost of Tax Sale	558.00
Demolition of Buildings	3,994.00
Miscellaneous Expenses	346.79

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and other Employees	2,644.98
Expenses:	
Stationery and other Office Expenses	108.00
Cost of Foreclosure of Title Liens	3,580.89

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,000.02
Secretary, Executive Clerk and other Employees	6,532.43
Expenses:	
Real Estate and Personal Property Appraisals	4,346.64
Miscellaneous Expenses	166.93

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	7,313.50
Expenses	280.80

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and other Employees	2,516.32
Expenses	79.91

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,187.50
Expenses	217.08

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.04
Clerks and other Employees	1,826.66
Expense for Tax Litigation	3,642.73
Miscellaneous Expense	469.90

JITNEY TRAFFIC BUREAU

Salaries	2,954.14
Expenses	13.70

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	705.00

Expenses	42.50	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and other Employees	535.00	
Secretary	83.34	
Expenses	10.59	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,561.66	
Expenses	206.90	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	875.00	
Clerks and other Employees	7,057.27	
Expenses:		
Printing, Stationery and other Misc. Supplies	1,017.65	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	3.78	
BUILDING INSPECTION BUREAU		
Salaries	4,556.66	
Expenses	179.70	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	6,950.16	
Expenses:		
Materials and Supplies	435.15	
CITY HALL BUILDING BUREAU		
Salaries	12,535.02	
Expenses	1.590.86	
BUREAU OF PUBLIC BUILDINGS		
Expenses	2.710.64	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S.40:54-8)	46,400.00	
Municipal Publicity and Advertising	107.94	
Total for Department of Revenue and Finance		$ 162,581.48

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00

Deputy Director	583.32	
Secretary and Stenographer	907.49	
Expenses	1,075.60	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,391.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	363,423.69	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	7,962.91	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3,789.92	
Expenses	243.40	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,046.70	
Expenses	7.90	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	758.32	
Expenses:		
Printing, Stationery, and other Expenses	3.75	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and other Employees	227,599.44	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	4,115.34	
Total for Department of Public Safety		$ 621,456.08

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and other Employees	1,508.32
Expenses:	
Other Expenses	378.16
BUREAU OF STREET LIGHTING	
Salaries	123.00
Expenses:	
Municipal Street Lighting	25,590.64
BUREAU OF STREET AND SEWER REPAIRS	
Salaries	26,413.72

Materials and Supplies	1,134.04	
Repairs to Asphalt Streets	42.00	
BUREAU CLEANING SEWERS AND BASINS		
Salaries	10,784.72	
Miscellaneous Expenses	27.80	
STREET CLEANING BUREAU		
Salaries	42,491.10	
Repairs and other Miscellaneous Expenses	612.17	
Total for Department of Public Works		$ 110,315.99

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	958.32	
Expenses:		
Other Expenses	239.38	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and other Employees	2,797.54	
Expenses:		
Other Expenses	327.78	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	40,062.23	
Expenses:		
Other Expenses	19,919.44	
(Recreational Activities)		
Salaries:		
Recreation Superintendent and other Employees	24,669.18	
Expenses:		
Other Expenses	7,033.34	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	17,259.81	
Expenses:		
Other Expenses	2,731.51	
Total for Department of Parks and Public Property		$ 117,206.85

CONTINGENT ACCOUNT

Expenses—All Departments		$ 3,747.78

DEBT SERVICE

Interest on Bonds—General (Net)	$ 11,625.00	
Maturing Serial Bonds—General	81,000.00	
Interest on Bonds—School	3,315.00	
Total Debt Service		$ 95,940.00

Capital Improvement Fund	$ 100,000.00	
Deficit—Basic Aid Local School District	555,209.00	
Local School Tax	800,000.00	
County Tax	2,020,545.69	
Total for Budgetary Appropriations		$ 5,204,729.78

Refund of Tax Overpayments	$ 14,253.96	
Reserve for Improperly Indorsed Check	5.85	
Reserve of Balances of Appropriations—Previous Years—1952	5,060.85	
Reserve for Deposit—Sale of Tax Deeds	213,350.00	
Reserve for Fire Loss	397.00	
Total Disbursements		$ 5,438,297.44
		7,608,805.55
		$13,047,102.99

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 254,968.91	
Accounts Receivable—Misc.	2,516.93	
Accounts Receivable—Water Title Liens	80.11	
Tap Permits	273.00	
Interest	1,556.61	
Building and Hose Permits	106.00	
Total Receipts		$ 259,501.56
Balance—Beginning*		1,127,600.11
		$ 1,387,101.67

Disbursements:

Matured Bonds	$ 61,000.00	
Interest on Bonds	13,100.00	

Capital Outlay	1,125.00	
Salaries and Wages	89,543.70	
Refunds	70.84	
Operating Expenses	45,514.77	
Total Disbursements		$ 210,354.31
Balance—End*		1,176,747.36
		$ 1,387,101.67

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 770,302.13
Disbursements:		
Chemical Treatment Plant	$ 16,184.75	
Balance—End*	754,117.38	
		$ 770,302.13

CAPITAL ACCOUNT

Receipts:		
Transferred from General Acct. to Capital Impt. Acct.	$ 100.000.00	
Balance—Beginning*	3.428.726.09	
		$ 3,528,726.09
Disbursements		None
Balance—Ending*		$ 3,528.726.09

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of Water Bonds	$ 61,000.00	
Reserve for Payment of General Bonds	81,000.00	
Reserve for Payment of Interest on General Bonds	11,625.00	
Reserve for Payment of Interest on School Bonds	3,315.00	
Reserve for Payment of Interest on Water Bonds	13,100.00	
Total Receipts		$ 170,040.00
Balance—Beginning*		366,278.75
		$ 536,318.75
Disbursements:		
Reserve for Retirement—Water Bonds	$ 1,000.00	
Reserve for Retirement—General Bonds	116.000.00	
Reservefor Payment—Interest—General Bonds	13,791.25	

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*After deducting outstanding warrants and unpaid vouchers.

Reserve for Payment—Interest—School Bonds	3,992.50	
Reserve for Payment—Interest—Water Bonds	19,402.50	
Total Disbursements		$ 154.186.25
Balance—End*		382.132.50
		$ 536,318.75

TRUST ACCOUNT

Receipts:		
Dog Licenses	$ 837.00	
Balance—Beginning*	20,013.92	
		$ 20,850.92
Disbursements:		
Dog Licenses	$ 1,292.67	
Balance—End*	19,558.25	
		$ 20.850.92

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control	$ 77,013.59	
Balance—Beginning*	236,370.36	
		$ 313.384.45
Disbursements:		
Emergency Relief Commitments a/c	$ 73,295.06	
Balance—End*	240.089.39	
		$ 313.384.45

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nineteen Thousand Two Hundred Eighty-five Dollars and Seven Cents ($19,285.07) for Sixty (60) bills and claims due for payment by the Department of Public Safety.

$ 200.00	Edward L. Connor, rental—Eighth Precinct
86.00	Jersey City Window Cleaning Co., services
140.00	Edward Hayes, horse shoes and pads
90.00	Richard Stanton, horse shoes and pads
130.75	Hunter Electro-Copyist Agency, Inc., Heccoflex (paper)
653.70	Square Electric Supply & Fixture Corp., electrical equipment
987.24	Harrington Signal Co., signal system supplies
134.60	Ohio Chemical and Surgical Equipment Co., oxygen, etc.
3.40	J. W. Harrison, stationery
165.00	Union Printing Co., printing, etc.
10.15	Edward Ruskin, hardware
368.00	Office Machines & Equipment Corp., adding machine
375.00	Union Printing Co., printing, etc.
19.95	General Baking Co., bread
28.35	Baldwin Lumber - Junction Milling, Inc., lumber
147.05	Todisco Coffee & Tea Store, groceries
150.60	Todisco Coffee & Tea Store, groceries
9.00	Feltz Printing Service, rubber stamps
22.80	Leroux Typewriter Service, typewriter repairs
12.00	Leroux Typewriter Service, typewriter repairs
32.20	J. Liberman & Co., drinking cups
18.00	West Publishing Co., New Jersey statutes
198.50	Union Printing Co., printing
24.50	Jersey City Glass Co., safety glass
1.44	Kassel Cadillac Co., Inc., gas caps
7.50	Pesin Brothers, refills
137.95	Charles Weinacht Stationery Co., Inc., stationery
45.00	Frank E. Anderson Machine Works, parking meter brackets
14.05	Gladstone's, locks and keys
12.00	Joseph Cabala, auto repairs
7.02	Jersey City Supply Co., lead waste
21.32	Square Electric Supply & Fixture Corp., electrical supplies
25.90	Wishbow Bros., driveway signals
119.51	Bill Jacobs Motorcycle Co., motorcycle repairs
122.08	Bill Jacobs Motorcycle Co., motorcycle repairs
131.79	Bill Jacobs Motorcycle Co., motorcycle repairs
11.85	Jersey City Stationers Corp., tel. index binders
12.25	Jersey City Glass Co., safety glass
34.00	Square Electric Supply & Fixture Corp., supplies
113.94	Bill Jacobs Motorcycle Co., motorcycle repairs
162.24	Bill Jacobs Motorcycle Co., motorcycle repairs
147.30	Bill Jacobs Motorcycle Co., motorcycle repairs
13.25	Tide Water Associated Oil Co., grease
225.00	A. Brauer & Sons Coal Co., fuel oil
112.50	A. Brauer & Sons Coal Co., fuel oil
1,441.98	Tide Water Associated Oil Co., gasoline (motor)

31.05	Esso Standard Oil Co., motor oil, etc.
7.13	Jersey Motors, Inc., auto supplies
15.00	Charles Weinacht Stationery Co., stationery
167.00	Office Machines & Equipment Corp., steel desk
14.30	Edward Ruskin, hardware
331.57	Bill Jacobs Motorcycle Co., motorcycle repairs
156.00	Gillis Supply Co., carbon paper, etc.
115.32	Nidisco Jersey City, Inc., radio equipment
175.86	Nidisco Jersey City, Inc., radio equipment
17.00	Union Printing Co., printing

N. C.

$ 444.74	Chief James L. McNamara, office expenditures
436.50	Chief James L. McNamara, press. uniforms
10,246.94	Schenck & Schenck, automobile insurance
200.00	Frank J. Dolan, convention expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $18,545.27 for 23 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 6.21	Tide Water Associated Oil Co., grease
321.67	Tide Water Associated Oil Co., gasoline
15.50	Overhead Door Sales Co., Inc., spring
1.95	Jersey City Glass Company, glass
89.04	Fire Prevention Service, supplies
314.00	Bethlehem Steel Co., Inc., turn table rings
10.48	Keely Battery & Ignition Service, repairs
16.24	Jersey City Supply Co., supplies
367.00	Feltz Printing Service, supplies
78.75	A. Brauer & Sons Coal Co., fuel oil
20.52	Nidisco, Jersey City, Inc., radio parts
19.60	H. C. Anderson Mimeograph Corp., supplies
8.68	Anderson-Simons Corporation, supplies
132.20	J. W. Harrison, supplies
5.00	John Weber & Son, saws sharpened
34.70	J. Birtwistle Brass Foundry, castings
15.21	Gold Crest Safety Equipment Corp., supplies
450.00	161 Bright Street Corporation, rentals

N. C. Vouchers

$12,086.52	Schenck & Schenck, insurance
230.00	John J. Tubridy, U.S. bonds and stamps
372.00	James L. McNamara, uniform pressing

Account No. 617

$ 1,975.00	Quaker Rubber Corporation, fire hose
1,975.00	Bi-Lateral Fire Hose Co., fire hose

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $333.50 for fourteen (14) bills and claims, approved for payment, for the Department of Public Works.

$47.70	The Evening Journal Association, advertisement
27.00	Hudson Dispatch, advertisement
91.30	New Jersey Bell Telephone Company, service
27.00	Public Service Electric & Gas Co., electric service
19.84	Public Service Electric & Gas Co., maintenance, street lamps
46.50	Public Service Electric & Gas Co., globe breakage
26.18	Public Service Electric & Gas Co., maintenance, street lamps
7.85	New Jersey Bell Telephone Company, service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.56	Public Service Electric & Gas Co., electric service
12.47	Public Service Electric & Gas Co., electric and gas service
6.15	Union Towel Supply Division, towel service
7.20	New Jersey Bell Telephone Company, service
7.75	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $21,205.17 for 145 vouchers, approved for payment for the Department of Parks and Public Property.

Capital Account

$4,094.30	Hudson Builders, masons' material

For 1953 Account

$ 150.00	Alvin L. Voogd, print—proposed swimming pool
45.90	Evening Journal Assn., advertising
26.40	Hudson Dispatch, advertising
25.80	Hudson Dispatch, advertising
43.20	Evening Journal Assn., advertising
42.00	Mike Filosa, services—baseball league
45.00	James Lacouzzi, services, baseball league
60.00	Stephen Leon, services, baseball league
56.00	Anthony S. Simonelli, services, baseball league
16.00	Thomas Cooms, services, baseball league
63.00	Carmine Pierro, services, baseball league
63.00	Walter Hogan, services, baseball league
151.00	George Colford, photographs—contests
225.00	Frank Chapman, expenses—concert, artist, etc.
7.14	Public Service Electric & Gas, temporary service

27.29	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, temporary service
27.14	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, temporary service
6.85	Public Service Electric & Gas, temporary service
5.86	Public Service Electric & Gas, temporary service
29.12	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, temporary service
8.04	Public Service Electric & Gas, temporary service
28.69	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, service
7.51	Public Service Electric & Gas, temporary service
28.42	Public Service Electric & Gas, temporary service
28.82	Public Service Electric & Gas, temporary service
9.29	Public Service Electric & Gas, temporary service
1.00	Public Service Electric & Gas, service
1.24	Public Service Electric & Gas, service
8.91	Public Service Electric & Gas, temporary service
22.73	Public Service Electric & Gas, temporary service
12.00	Thomas Tuzzolino, tuning, repairing piano
10.35	New Jersey Bell Telephone, service
462.78	Thomas Moore, services
11.50	Public Service Electric & Gas, service
10.00	Jewish Standard, advertising
10.00	Don Whalen, services, baseball league
40.00	Julius Sroka, services, baseball league
10.00	D. Slawski, services, baseball league
15.00	Anthony S. Simonelli, services, baseball league
20.00	Ray Pennett, services, baseball league
20.00	Paul McCarren, services, baseball league
20.00	Walter Holmes, services, baseball league
20.00	Michael Filosa, services, baseball league
20.00	James Duane, services, baseball league
207.19	Minero-Newcome & Co., trophies, engraving
40.00	Jersey City News & Greenville News, advertising
40.00	Ben Doan Printing, printing
14.00	Charles Free, services, baseball congress
22.00	Vincent Odenwalder, services, baseball congress
48.00	Patrick Senecke, services, baseball congress
51.00	Dewey McGowan, services, baseball congress
15.00	Robert Donovan, traveling expenses
55.92	Minero-Newcome & Co., trophies, engraving
5.80	J. J. Scanlon, newspapers
2.60	Union Towel, service
60.95	New Jersey Bell Telephone, service
91.17	Public Service Electric & Gas, service
362.99	Public Service Electric & Gas, service
5.00	Great Bear Spring Co., service
22.00	Schreck & Waelty, sheet metal
7.24	Liberman & Co., paper sacks
9.60	Jersey City Supply Co., plumbing supplies
27.00	Ben Cohen, cleaning supplies
18.00	Ben Cohen, cleaning supplies
125.00	Ben Cohen, supplies

37.20	John E. Dale Fuel Corp., coal
1,945.94	Holsey Auto Sales, sedan
1.75	Union Towel, service
10.25	New Jersey Bell Telephone, service
9.60	York Corrugating Co., grills
690.33	Lava, equipment—park patrolmen
9.00	Jersey City Stationers, thermometers
51.81	Edward Ruskin. hardware
7.60	New Jersey Bell Telephone, service
4.91	Public Service Electric & Gas, service
38.31	Public Service Electric & Gas, service
16.80	Edward Ruskin, sash weights
72.80	Edward Ruskin, paint
9.00	Greenville Merchandise, envelopes
46.62	Public Service Electric & Gas, service
454.90	Max Lumber & Millwork, lumber
18.25	Jersey City Stationers, office supplies
20.00	Jersey Mason Material Co., brick
63.75	Max Lumber & Millwork, lumber
19.75	Otis Elevator, service
3.25	Greenville Merchadnise, work gloves
429.35	Max Lumber & Millwork. lumber
10.14	Jersey City Stationers, pens
199.92	Gall & Sanders, tools
582.12	Gall & Sanders, galvanized spools
9.75	A. J. Musich, window shades
1.00	Jersey City Supply Co., plumbing supplies
1.90	Jersey City Supply Co., plumbing supplies
45.36	Jersey City Supply Co., plumbing supplies
8.50	Gladstone's, lock, keys
7.30	Lavery-Daehnhardt, lumber
1.45	Edward Ruskin, hardware
126.00	Ben Cohen, tools
28.50	Jersey City Supply Co., plumbing supplies
1.25	Jersey City Supply Co., plumbing supplies
170.05	Jersey City Stationers, office supplies
87.00	Square Electric, electrical supplies
13.75	Jersey Mason Material, lime
285.00	Centre Firearms, shields
6.12	Jersey City Supply Co., plumbing supplies
15.46	Edward Ruskin, hardware
42.00	Square Electric, electrical fixture
159.12	Jersey City Supply Co., plumbing supplies
180.00	Lavery Daehnhardt, lumber
30.80	Newark Title Supply Corp., adhesive
442.00	John W. Henderson. roofing repairs
2.00	Jersey City Supply Co., plumbing supplies
46.35	Edward Ruskin, hardware
3.30	L. Rubenstein, painting supplies
3.70	Jersey City Supply Co., plumbing supplies
26.75	Wishbow Bros., Inc., motor repairs
39.05	Ben Cohen, supplies
56.58	Lavery Daehnhardt, lumber
82.00	John W. Henderson, roofing repairs
49.20	Gladstone's, door set

42.50	Jersey City Glass Co., glass
44.01	Newark Tile Supply Co., tiling supplies
32.55	New Jersey Bell Telephone, service
8.94	New Jersey Bell Telephone, service
135.00	Ben Doan Printing, printing
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
44.60	Gall & Sanders, fencing
77.00	Hudson Structural, iron
635.00	Industrial Iron Works, retubing heating boiler
129.10	Edward Ruskin, wiping cloths, etc.
132.00	Edward Ruskin, garage brushes
7.40	New Jersey Bell Telephone, service
55.66	John J. Tobler, Inc., equipment—park patrolmen
32.68	New Jersey Bell Telephone, service
19.53	Public Service Electric & Gas, service
38.40	Baldwin Lumber, lumber
65.20	Ben Cohen, paint
5,708.37	Entenmann-Gotthardt, nursery plants

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,478.90 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account B4-S1—Account No. 124.

$21,478.90	Housing and Home Finance Agency, Office of the Administrator, Region 1, Lincoln Liberty Bldg., Philadelphia, Pa. (Repayment due of advance under Project No. NJ 28-P-186, Sewer Facilities, Jersey City, N. J.)

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $915.45 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$757.20	Burroughs Corp., Burroughs Machine
158.25	Levy's Sport Shop, Inc., outboard motor

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,976.44 for thirty-nine (39) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$324.11	Jersey Central Power & Light Co., utility service
18.00	Esso Standard Oil Co., servicing oil burner
38.50	Roche Bros., Inc., repairs
416.00	Wm. C. Reppenhagen, bus hire
228.00	Bernice Kovar, services
28.75	Edward H. McKenna, reimbursement
22.00	Underwood Corporation, maintenance service
12.68	Jersey Central Power & Light Co., utility service
61.77	Public Service Electric and Gas Company, electric service
3.10	New Jersey Power & Light Company, service
92.54	Jersey Central Power & Light Co., utility service
6.00	Public Service Electric and Gas Company, service
6.00	Standard Coat Apron & Linen Service, Inc., towel service
22.55	New Jersey Bell Telephone Company, service
21.70	New Jersey Bell Telephone Company, service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
4.60	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
20.95	New Jersey Bell Telephone Company, service
104.20	New Jersey Bell Telephone Company, service
17.65	New Jersey Bell Telephone Company, service
190.00	Worthington-Gamon Meter Div., supplies
990.00	Maxwell Spiro & Company, supplies
3.22	Allendale Equipment Co., supplies
751.97	Hersey Manufacturing Company, supplies
227.35	Jersey City Supply Co., supplies
49.50	Union Printing Company, printing
127.00	Tide Water Associated Oil Company, supplies
31.42	R & S Plumbing Supply, Inc., supplies
38.00	Terminal Printing & Publishing Company, binding
64.50	A. Brauer & Sons Coal Co., fuel oil
129.00	A. Brauer & Sons Coal Co., fuel oil
15.20	Great Bear Spring Company, demis of water
498.14	Lloyd-Donohue, Inc., supplies
18.00	Terminal Printing & Publishing Company, letterheads
42.00	Terminal Printing & Publishing Company, reports
39.99	A. C. Chevrolet Co., supplies
47.89	A. C. Chevrolet Co., supplies
251.46	Tide Water Associated Oil Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $313,149.10, for 145 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 50.00	Anthony V. R. Avallone, services
25.00	Anthony V. R. Avallone, services

517.46	Anthony V. R. Avallone, services
50.00	Admar Realty Company, deed
50.00	Lucian Grimaldi, commission
26.25	C. Handel & Sons, commission
206.25	Frank L. Kenny, commission
125.00	J. I. Kislak, Inc., commission
15.00	John McNamara, Inc., commission
163.59	Saul Mendelson, services
154.97	Nicholas J. Paladino, services
15.00	Plonski Agency, commission
100.00	Augusta Poulin, Rose Globerman, Harry Poulin, Sarah Poulin, his wife, William Poulin, Harriet Poulin, his wife, Samuel Poulin, his wife, deed
17.50	Archie Schwartz, commission
30.00	Archie Schwartz, commission
15.00	Archie Schwartz, commission
432.50	Michael A. Szadkowski, commission
175.00	Harry Wycoff, commission
113.54	Harry Silon & Co., Inc., supplies
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
19.43	Kassel Cadillac Co., Inc., services
26.40	New Jersey Bell Telephone Co., services
12.00	Union Towel Supply Division, Morgan Laundry, Inc., services
28.40	Charles Weinacht Stationery Co., Inc., supplies
15.25	Plaza Towel Service, services
84.00	George W. Miller & Son, supplies
13.50	Jersey Blue Print Co., supplies
24.00	Gillis Supply Co., supplies
16.85	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
6.00	Cummins Chicago Corporation, services
69.12	The Todd Company, Inc., supplies
53.55	New Jersey Bell Telephone Co., services
67.00	New Jersey Bell Telephone Co., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
19.50	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Great Bear Spring Co., rental
565.72	Terminal Printing & Publishing Co., supplies
604.00	Terminal Printing & Publishing Co., supplies
438.00	Terminal Printing & Publishing Co., supplies
275.00	International Business Machines Corp., supplies
133.74	The Evening Journal Association, advertisement
11.20	New Jersey Bell Telephone Co., services
11.10	New Jersey Bell Telephone Co., services
131.00	Terminal Printing & Publishing Co., supplies
37.50	Terminal Printing & Publishing Co., supplies
25.90	Union Towel Supply Division, Morgan Laundry, Inc., services
136.00	Alco Hardware & Tool Co., supplies
16.55	New Jersey Bell Telephone Co., services
17.57	New Jersey Bell Telephone Co., services
42.00	Sergt. Frank Slawsky, services
6.63	Underwood Corporation, services
4.00	Plaza Towel Service, services

42.15	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
5.00	Great Bear Spring Co., rental
14.00	Terminal Printing & Publishing Company, supplies
56.60	Jersey City Stationers Corp., supplies
72.50	Terminal Printing & Publishing Company, supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
930.52	P. S. Elec. & Gas Co., services
30.00	Case Sound Service, services
20.50	Otis Elevator Company, services
20.50	Otis Elevator Company, services
20.50	Otis Elevator Company, services
20.50	Otis Elevator Company, services
20.50	Otis Elevator Company, services
20.50	Otis Elevator Company, services
200.00	Gaffney's Welding Service, services
545.77	P. S. Elec. & Gas Co., services
43.50	Otis Elevator Company, services
24.50	Jersey City Glass Company, supplies
15.36	Baldwin Lumber-Junction Milling, Inc., supplies
108.16	Jewel Electric Supply Co., supplies
3.40	Jersey City Stationers Corp., supplies
5.80	Jersey City Stationers Corp., supplies
19.85	New Jersey Bell Tel. Co., services
45.18	P. M. Hardward Corporation, supplies
4.77	Max Lumber Millwork Corp., supplies
25.00	Thomas Marshello, rental
19.85	New Jersey Bell Telephone Co., services
122.00	Terminal Printing & Publishing Co., supplies
95.00	Union Printing Company, supplies
6.00	Soney & Sage Co., supplies
10.00	American Law Book Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
7.50	Soney & Sage Co., supplies
8.75	Union Printing Co., supplies
3.50	Plaza Towel Service, services
26.53	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
497.35	Max Lumber & Millwork Corp., supplies
15.00	Union Printing Company, supplies
80.00	Mr. and Mrs. Robert Perlowski, refund
180.00	Hyman Emanuel, refund
208.33	Henry B. McFarland, services
16.00	The Todd Company, Inc., supplies
85.10	Mary C. Descher, services
38.00	Benjamin Rose, services
45.00	Jersey City & Greenville News, advertisement
22.68	The Evening Journal Association, advertisement
296,432.72	Board of Trustees Police & Firemen's Retirement System, Pro. Share of Contribution
15.00	U. S. Postmaster, postage
108.00	Hudson Dispatch, advertisement
100.00	Jersey City News and Greenville News, advertisement
248.00	Arthur W. Cross, Inc., supplies

375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
300.00	John J. Gorman, services
208.33	James F. Ryan, services
300.00	David R. Smith, services
78.50	John X. Murphy, expenses
208.33	Henry B. McFarland, services
100.00	Louis Geiger, stamps
48.00	John P. Walsh, C.S.R., services
145.83	William F. DiVernieri, services
208.33	Francis X. Hayes, services
10.00	Henry B. McFarland, expenses
87.63	Adams Press, Inc., supplies
46.00	Joseph F. Barry, expenses
330.00	Abraham Lightdale, services
24.00	Graphic Blue Print Co., supplies
1,035.00	Frieda H. Lipschitz, services
80.00	Richard McGrath, refund
111.00	Union Printing Co., supplies
187.50	Herman Brandes, services
225.00	Stephen J. Magura, services
187.50	Anthony P. Peduto, services
50.00	John D. Kennelly, stamps
20.00	Mary C. Descher, services
123.20	Mary C. Descher, services
34.46	John B. Graf, reimbursement
75.62	John R. Keilt, reimbursement
15.50	Cornelius F. Hayes, expenses
24.80	Great Bear Spring Company, rental
175.00	Pat Mullane, Superintendent of Bldgs., carfares
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
416.66	Charles F. Evans, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

(REVENUE AND FINANCE)

Arthur McManus—Contract No. 3184—No. of Estimate 5—Plumbing. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $1,371.15
Water Capital Account B4-S1—Account No. 124.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1.152.02 for seven (7) bills and claims. approved for payment, for the Department of Public Affairs.

$ 4.50	Architectural Record, supscription
280.86	Henry Miller Agency, automobile insurance
217.93	Flanagan and Livingston, Inc., insurance
217.93	Flanagan and Livingston, Inc., insurance
10.75	Union Towel Supply Division, towel service
3.65	Union Towel Supply Division, towel service
414.30	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,349.49 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Affairs.

$ 12.00	Gladstone's, repairs
30.40	Jersey Blueprint Co., copies of map
58.08	Frank G. Manning, reimbursement for expenses
147.55	Luian Grimaldi, insurance premium
156.05	A. Sudnik, Jr., insurance premium
157.48	Love & Wanser-Cooney, Inc., insurance premium
211.80	Joseph Altomonte, insurance premium
149.72	John A. Norton, insurance premium
203.98	Schenck and Schenck, Inc., insurance premium
1.65	Ferrara-Marchese & Co., insurance premium
15.00	Ralph Giordano, refund of permit
16.05	Jersey City Stationers Corp., supplies
22.50	New Jersey Bell Telephone Company, services
22.65	New Jersey Bell Telephone Company, services
6.70	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
5.28	Jersey Blue Print Company, blueprints
15.28	Jersey Blue Print Company, supplies
32.65	New Jersey Bell Telephone Company, services
2.38	Lehr Distributors, Inc., supplies
26.90	Alco Hardware & Tool Co., supplies
559.99	Tide Water Associated Oil Company, supplies
447.25	Tide Water Associated Oil Company, supplies
44.50	Jersey City Stationers Corporation, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $159,594.48 for 423 bills and claims, approved for payment for the Department of Public Affairs.

$ 45.95	H. C. Anderson Mimeo Corp., supplies
1,085.94	Holsey Auto Sales, supplies
175.50	Union Printing Co., supplies
8.44	Union Towel Supply Div. (Morgan Laundry), services
44.00	Office Machines & Equip Corp., services
48.25	Telautograph Corp., services
83.65	Chas. Weinacht Stationery Co., supplies
497.80	New Jersey Bell Telephone Co., services
241.32	Remington Rand, Inc., services
23.25	Acme Visible Records, Inc., supplies
28.30	International Business Machines, supplies
74.07	Remington Rand, Inc., supplies
361.75	Union Printing Co., supplies
50.00	Memorial Hospital, services
214.64	American Hospital Supply Co., supplies
840.00	General Hospital Supply Co., supplies
16.00	Merck & Co., supplies
482.50	General Hospital Supply Co., supplies
13.13	H. C. Anderson Mimeo Corp., supplies
165.50	Merck & Co., supplies
191.10	Merck & Co., supplies
83.27	Foregger Company, supplies
7.63	Mallinckrodt Chemical Works, supplies
46.62	Mallinckrodt Chemical Works, supplies
1,289.92	Mooney's Pharmacy, supplies
413.07	Parke Davis & Co., supplies
24.00	American Journal of Nursing, services
1,412.26	Mooney's Pharmacy, supplies
14.50	American Hospital Supply Co., supplies
94.89	Borden Farm Products supplies
97.96	Borden Farm Products, supplies
19.05	M. Padwe Co., supplies
49.10	General Foods Corp., supplies
39.55	M. Padwe Co., supplies
41.36	James V. Calley, supplies
8,949.54	Public Service Electric & Gas Co., services
7,951.70	C. C. Casalino, supplies
258.11	Tide Water Associated Oil Co., supplies
474.00	J. A. Sexauer Mfg. Co., supplies
222.72	McGuinness General Tire Co., supplies
77.64	Crane Company, supplies
66.42	Cirone's Battery & Ignition, supplies
64.05	J. C. Glass Co., supplies
457.25	Rella Bros., supplies
25.00	Uneeda Floor Service, services
36.00	Union Printing Co., supplies
40.90	Public Service Electric & Gas Co., services
17.45	New Jersey Bell Telephone Co., services
25.00	American Window Cleaning Co., services
43.68	Ed Franco Sport Center, supplies
6.00	Public Service Electric & Gas Co., supplies
61.22	New York Telephone Company, services

58.00	Union Printing Company, supplies
124.10	Jersey City Cash Register Co., services
13.00	J. W. Harrison, supplies
1.75	Pitney-Bowes, Inc., services
43.20	The Evening Journal Association, services
25.00	M. W. Fass, supplies
29.80	Union Printing Company, supplies
92.00	Union Printing Company, supplies
6,492.48	American Hospital Supply Corp., supplies
921.00	American Hospital Supply Corp., supplies
312.50	General Hospital Supply Co., supplies
6.32	Lederle Laboratories Div. American Cyanamid Co., supplies
155.00	Joseph H. Browne Co., supplies
404.40	Wyeth Lab. Div. of American Home Products, supplies
732.50	General Hospital Supply Co., supplies
4.25	H. C. Anderson Mimeograph Corp., supplies
48.27	James P. Smith, Inc., supplies
120.00	American Hospital Supply Corp., supplies
210.00	Hoffman La Roche, Inc., supplies
1,516.42	Mooney's Pharmacy, supplies
292.88	Mooney's Pharmacy, supplies
529.15	Hospital Equipment Co. of New Jersey, supplies
170.55	U. S. Industrial Chemicals Co., supplies
102.48	D. Kaltman & Co., Inc., supplies
2,394.06	Mooney's Pharmacy, supplies
12.00	Herbert's Drug & Surgical Sales Co., supplies
8.00	Hospital Equipment Co. of New Jersey, supplies
27.36	Mooney's Pharmacy, supplies
630.14	Chas. Pfizer Co., Inc., supplies
93.45	Astron Chemical Company, supplies
56.60	Pencer Instrument Service, supplies
11.20	American Cystoscope Makers, Inc., supplies
115.00	James P. Smith, Inc., supplies
2.26	McCloskey Drug Co., Inc., supplies
14.00	Standard Scientific Supply Corp., supplies
19.15	General Electric Company X-Ray Department, supplies
23.95	Hospital Equipment Co. of New Jersey, supplies
200.05	Merck & Co., Inc., supplies
492.60	E. R. Squibb & Sons Div. of Mathieson Chem. Corp., supplies
105.00	E. R. Squibb & Sons Div. of Mathieson Chem. Corp., supplies
8.50	Levy's Sport Shop, Inc., supplies
135.00	Lakeside Laboratories, Inc., supplies
124.00	Honiberg Drug & Surg. Supply Co., supplies
560.00	Mooney's Pharmacy, supplies
1,393.29	Mooney's Pharmacy, supplies
72.46	Wyeth Lab. Div. American Home Products Corp., supplies
25.00	Certified Blood Donor Service, supplies
355.40	Palace Drug Store, supplies
58.98	Calgon, Incorporated, supplies
18.00	Levy's Sport Shop, Inc., supplies
40.70	The Burdick Corporation, supplies
135.00	Clara U. Long, supplies
17.84	Mead, Johnson & Company, supplies
410.97	Chas. Pfizer & Co., Inc., supplies
273.76	E. R. Squibb & Sons, supplies

125.84	Wyeth Lab. Division American Home Products, supplies
285.00	Standard Scientific Supply Corp., supplies
33.35	General Electric Company X-Ray Department, supplies
241.31	Carman & Co., Inc., supplies
67.58	Carman & Co., Inc., supplies
24.00	Joseph H. Browne Co., supplies
314.25	Charles Weinacht Stationery Co., Inc., supplies
140.82	Joseph H. Browne Co., supplies
22.98	Triple Cee Supply Co., supplies
39.70	Jersey Grinding & Renting Service, supplies
486.20	J. Liberman & Co., supplies
806.50	J. Liberman & Co., supplies
16.00	American Fashion Shop, supplies
6,991.38	Atzingen-Whitehouse Dairy, Inc., supplies
44.14	Armour & Company, supplies
577.00	Swift & Company, supplies
1,246.06	General Baking Co., supplies
92.15	Armour & Company, supplies
160.32	Hudson Commission Co., supplies
733.60	M. Winters, supplies
44.25	Edward Boker, Inc., supplies
153.35	M. Padwe Company, supplies
160.43	Armour & Company, supplies
78.66	Beech Nut Packing Company, supplies
44.25	Edward Boker, Inc., supplies
13.20	Hudson Commission Co., supplies
54.25	Edward Boker, Inc., supplies
139.99	Brenner Produce Company, supplies
187.08	Swift & Company, supplies
612.55	David M. Chait, supplies
565.68	David M. Chait, supplies
196.50	David M. Chait, supplies
40.00	Nonpareil Pickle Works, supplies
146.73	M. Padwe Co., supplies
345.25	Edward Boker, Inc., supplies
34.75	Edward Boker, Inc., supplies
17.70	James V. Calley, supplies
187.08	Swift & Company, supplies
186.40	National Biscuit Company, supplies
1,425.70	National Meat Supply Co., supplies
188.05	James Torchio, supplies
522.05	James Torchio, supplies
376.49	Hudson Commission Co., supplies
214.10	Seeman Brothers, Inc., supplies
859.00	Montgomery Mills, supplies
682.05	David M. Chait, supplies
66.00	R. C. Williams & Co., Inc., supplies
1,423.23	Washington Beef Co., supplies
9.45	Edward Boker, Inc., supplies
648.00	Montgomery Mills, supplies
271.34	Brenner Produce Co., supplies
2,916.33	National Meat Supply Co., supplies
255.34	Gol Pak Corp., supplies
226.40	Brenner Produce Co., supplies
271.28	Brenner Produce Co., supplies

662.01	David M. Chait, supplies
514.05	David M. Chait, supplies
19.56	Swift & Company, supplies
474.13	Joseph Apicella & Sons, supplies
241.47	Brenner Produce Co., supplies
368.52	James V. Calley, supplies
182.63	Swift & Co., supplies
554.82	Gol Pak Corp., supplies
313.17	James Torchio, supplies
643.25	Gol Pak Corp., supplies
4.75	George M. Tortora, supplies
9.26	Gol Pak Corp., supplies
673.26	Washington Beef Co., supplies
1,176.46	National Meat Supply Co., supplies
2.70	La France Industries, supplies
5.40	Alco Hardware & Tool Co., supplies
20.40	Alco Hardware & Tool Co., supplies
6.50	Alco Hardware & Tool Co., supplies
6.00	Edward Ruskin, supplies
7.20	Gladstone's, supplies
21.50	Jersey City Glass Company, supplies
58.90	Alco Hardware Company, supplies
30.65	John F. Maue, services
797.30	Joseph Cabala, services
8.00	George Bialy, services
30.82	Edward Ruskin, supplies
153.90	Gladstone's, supplies
11.00	Jersey City Glass Company, services
20.15	Cirone's Battery & Ignition Service, services
12.72	Atlas Electric Supply Co., supplies
5.05	Atlas Electric Supply Co., supplies
127.75	Levy's Sport Shop, services
22.00	Jersey City Glass Co., services
28.60	Joseph T. Ryerson & Co., supplies
164.00	Garfield Mill, supplies
16.55	New Jersey Bell Telephone Co., services
66.00	Burroughs Adding Machine Co., services
423.75	Russell Letter Shop, services
26.00	Davis Studios, services
39.30	New Jersey Bell Telephone Co., services
59.05	Chas. Weinacht Stationery Co., supplies
47.50	Duplicating Papers, supplies
66.96	Cambridge Instrument Co., supplies
30.00	Cosmevo Surgical Supply Co., supplies
50.22	Hospital Equipment Co., supplies
209.15	Palace Drug Stores, supplies
24.00	Standard Scientific Corp., supplies
242.49	Cosmevo Surgical Supply Co., supplies
50.80	Winthrop Stearns, Inc., supplies
78.50	Hospital Equipment Co., supplies
24.24	General Electric Co., supplies
34.70	Henry Goldman Paper Co., supplies
22.50	Triple Cee Supply Co., supplies
276.84	Carman & Co., supplies
33.50	Triple Cee Supply Co., supplies

249.80	J. Liberman & Co., supplies
926.00	Altro Work Shops, supplies
190.76	National Biscuit Company, supplies
761.27	Hudson Commission Company, supplies
335.25	David M. Chait, supplies
1,011.90	David M. Chait, supplies
416.20	Hudson Commission Co., supplies
366.85	Gol Pak Corporation, supplies
7.70	Armour & Company, supplies
4.20	Armour & Company, supplies
93.32	Armour & Company, supplies
19.56	Swift & Co., supplies
34.20	R. C. Williams & Co., supplies
225.68	M. Padwe Co., supplies
289.38	Brenner Produce Co., supplies
22.00	Edw. Boker, Inc., supplies
544.43	Edw. Boker, Inc., supplies
13.20	Edw. Boker, Inc., supplies
73.50	Edw. Boker Inc., supplies
632.34	Edw. Boker, Inc., supplies
598.89	Edw. Boker, Inc., supplies
354.48	James V. Calley, supplies
367.47	James V. Calley, supplies
4.66	M. Padwe Co., supplies
161.22	M. Padwe Co., supplies
319.14	Brenner Produce Co., supplies
222.60	Brenner Produce Co., supplies
889.62	James Torchio, supplies
2,242.20	National Meat Supply Co., supplies
756.96	Gol Pak Corporation, supplies
1,268.55	Washington Beef Co., supplies
135.40	Edward Ruskin, supplies
127.40	Montgomery Paint Co., supplies
6.90	Wishbow Bros., supplies
50.00	Jersey Electric Sewer Cleaners, services
15.00	Capitol Paint Corp., supplies
15.52	J. C. Supply Co., supplies
12.50	J. C. Glass Co., supplies
39.50	Montgomery Paint & Varnish Co., supplies
42.20	Chas. Weinacht Sta. Co., supplies
3.70	Chas. Weinacht Sta. Co., supplies
60.40	Ozalid Division (Genl. Aniline), supplies
83.74	Ditto, Inc., supplies
23.80	Hattco Co., supplies
23.50	Chas. Weinacht Stationery Co., supplies
5.88	Ozalid Division (Genl. Aniline), supplies
1,295.39	Chas. Pfizer & Co., supplies
299.90	Mooney Pharmacy, supplies
44.25	Honiberg Drug & Surgical Co., supplies
47.00	Mooney Pharmacy, supplies
31.20	Honiberg Drug Co., supplies
115.70	Foregger Co., supplies
61.40	General Laboratories, supplies
405.00	Norton & Williams, supplies
178.75	George E. Smith, supplies

7,542.78	Atzingen Whitehouse Dairy Co., supplies
1,117.76	Flagstaff Foods, supplies
1,835.55	Flagstaff Foods, supplies
323.32	James V. Calley, supplies
212.86	M. Padwe Company, supplies
189.38	Brenner Produce Co., supplies
1,602.83	National Meat Supply Co., supplies
585.11	Gol Pak Corp., supplies
2.25	George M. Tortora, supplies
565.68	David M. Chait, supplies
709.56	Washington Beef Co., supplies
633.88	Edward Boker, Inc., supplies
59.00	Edward Boker, Inc., supplies
9,614.84	Public Service Elec. & Gas Co., services
18.36	Alco Hardware Co., supplies
60.00	Montgomery Paint Co., supplies
159.50	Capitol Paint Co., supplies
14.00	Hudson Builders Material Co., supplies
184.00	Union Printing Co., supplies
158.95	N. J. Bell Telephone Co., services
26.40	Central Office Equipment Co., services
6.00	P. S. Elec. & Gas Co., services
46.60	N. J. Bell Telephone Co., services
27.35	Chas. Weinacht Stationery Co., supplies
56.72	Addressograph-Multigraph, services
74.15	Franklin Square Agency, books
26.28	Addressograph-Multigraph, services
45.88	Telautograph Corp., services
229.50	Union Printing Co., supplies
4.00	Keleket X-Ray Corp., services
871.00	Kost & Baird, supplies
53.00	American Hospital Supply Co., supplies
596.10	Herbert Drug Co., supplies
162.50	Herbert Drug Co., supplies
8.40	Hospital Equipment Co., supplies
14.00	Cambridge Instrument Co., supplies
90.72	Honiberg Drug Co., supplies
95.00	Union Printing Co., supplies
496.13	Colgate Palmolive Peet Co., supplies
103.20	C. G. Winans Co., supplies
1,294.11	General Baking Co., supplies
617.98	David M. Chait, supplies
368.23	James V. Calley, supplies
1,249.01	Flagstaff Foods, supplies
2,003.06	National Meat Supply Co., supplies
450.89	James Torchio, supplies
811.88	David M. Chait, supplies
24.68	James V. Calley, supplies
312.65	R. C. Williams & Co., supplies
592.50	Corn Products Co., supplies
253.45	Washington Beef Co., supplies
894.00	David M. Chait, supplies
772.90	Gol Pak Corp., supplies
371.66	Gol Pak Corp., supplies
1,449.93	National Meat Supply Co., supplies

589.82	James Torchio, supplies
187.08	Swift & Co., supplies
272.67	James V. Calley, supplies
54.50	Seeman Bros., supplies
648.00	Lincoln Mills, supplies
24.00	Gas Consumers Service, services
17.75	Square Electric Co., supplies
8.46	General Elevator Co., services
205.91	Wallwork Bros., Inc., supplies
83.50	Alco Hardware Co., supplies
9.60	Gladstone's, supplies
33.75	J. C. Glass Co., supplies
97.50	Union Printing Co., supplies
878.40	Miro Flex Co., supplies
17.90	S. Strauss, supplies
33.10	N. J. Bell Telephone Co., services
490.30	Joseph Apicella & Sons, supplies
24.48	Jersey Blue Print Co., supplies
4.28	Monroe Calculating Machine Corp., services
10.50	Jersey City Stationers Corp., supplies
33.41	Jersey Blue Print Co., supplies
40.76	Jersey Blue Print Co., supplies
24.99	Jersey Blue Print Co., supplies
6,337.50	National Cash Register Co., supplies

N. C. Vouchers

$ 1.73	United States Book Exchange, supplies
1.92	United States Book Exchange, supplies
34.12	United States Book Exchange, supplies
100.50	William H. Gilfert, services
250.00	Dr. Henry L. Jaffe, tuition
45.00	Harry Harrington, services
129.00	Treasurer of United States (Poultry Insp.), inspection
122.40	Treasurer of United States (Poultry Insp.), inspection
500.00	Ralph Gratton, services
171.20	Norman Ostrow Realty Co., insurance
16.20	Andrew F. Stoveken, expenses
17.45	William J. MacKay, expenses
4.50	Harry E. Kelly, expenses
35.66	Evelyn M. Brown, expenses
5.25	Helen Barry, expenses
7.10	Harry Belton, expenses
2.20	Catherine McConagly, expenses
3.00	Gertrude M. Douglas, expenses
88.90	Chas. Weinacht Stationery Co., supplies
16.20	Vincent McDermott, expenses
13.25	Edward Ruskin, supplies
26.19	Frank Alfonse, expenses
4.05	Jamie Williams, expenses
4.80	Arthur Ottley, expenses
6.30	Lloyd G. Seely, expenses
5.10	Marie Larsen, expenses
6.30	John Laffan, expenses
6.20	Catherine Colendenski, expenses
4.90	Ambrose B. Coleman, expenses

8.00	Mary Mullane, expenses
16.75	William J. Carducci, expenses
6.80	Arthur Healy, expenses
12.00	Franklin Square Agency, subscription
25.00	National Committee on Alcoholism, membership
4.33	U. S. Book Exchange, supplies
62.40	National Gastroenterological Assn., services
27.28	Dr. William A. Loori, expenses
73.63	B. S. Pollak Hospital, services
790.93	B. S. Pollak Hospital, services
149.40	Treasurer of United States, inspection
448.52	James E. Tyrrell & Co., insurance
313.70	James E. Tyrrell & Co., insurance
448.52	James E. Tyrrell & Co., insurance
9.40	Sophia Crimmins, expenses
28.00	Union Printing Company, supplies
200.00	Addressograph-Multigraph Corp., supplies
150.00	William H. Gilfert, liens
119.00	William H. Gilfert, liens
69.10	B. S. Pollak Hospital, services
82.00	National Blood Donor Bureau, services
7.00	Harry J. Magri, services
29.00	Square Elec. Supp. Q Fix. Corp., services
200.00	Addressograph-Multigraph Corp., supplies
35.70	Eileen Graynor, supplies
43.10	Railway Express Agency, Inc., services
1.00	New York Academy of Medicine, renewal
416.66	Dr. George F. Piltz, services
333.33	Dr. John B. Faison, services
416.67	Dr. Louis Perkel, services
166.67	Dr. Harry Perlberg, services
103.18	Dr. J. James Smith, petty cash
84.00	Treasurer of United States, inspection
69.30	Treasurer of United States, inspection
95.45	Treasurer of United States, inspection
500.00	Ralph Gratton, services
8.43	John T. Evans, expenses
9.00	Harry E. Kelly, expenses
15.15	William J. MacKay, expenses
6.00	Robert V. Short, expenses
64.75	James A. Higgins, expenses
24.44	Railway Express Agency, Inc., services
3,165.00	Knickerbocker Blood, services

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of August, 1953, and ending on the 31st day of August, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 473,357.31
Department of Revenue and Finance	85,774.04
Department of Public Safety	608,172.78
Department of Public Works	82,636.64
Department of Parks and Public Property	86,973.40
Water Department	89,543.70
and amounting in the aggregate to	$1,426,457.87

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, on June 29, 1953, Leonard Gersten filed application for renewal of a Plenary Retail Consumption License for the premises located at 106 Newark Avenue, Jersey City, N. J., for the license period expiring June 30, 1954, depositing with the Board of Alcoholic Beverage Control of Jersey City the annual fee of $500.00, and

WHEREAS, the aforementioned application was presented to the Board of Alcoholic Beverage Control of Jersey City at a regular meeting held July 29, 1953, and

WHEREAS, the Board after reviewing said application, voted unanimously to issue Plenary Retail Consumption License No. C-236 to the aforementioned applicant Leonard Gersten, for the premises located at 106 Newark Avenue, Jersey City, N. J., effective July 29, 1953, and expiring June 30, 1954, therefore be it

RESOLVED, that a warrant be drawn on the City Treasurer in favor of Leonard Gersten, 106 Newark Avenue, Jersey City, N. J., in the amount of $38.36 to reimburse the said applicant for the period covering from July 1, 1953 to July 28, 1953, inclusive.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on June 25, 1953, Joseph Deaver filed application for renewal of a Plenary Retail Consumption License for the premises located at 37 Morris Street, Jersey City, N. J., for the license period expiring June 30, 1954, depositing with the Board of Alcoholic Beverage Control of Jersey City the annual fee of $500.00, and

WHEREAS, the aforementioned application was presented to the Board of Alcoholic Beverage Control of Jersey City at a regular meeting held July 29, 1953, and

WHEREAS, the Board after reviewing said application, voted unanimously to issue Plenary Retail Consumption License No. C-413 to the aforementioned applicant Joseph Deaver, for the premises located at 37 Morris Street, Jersey City, N. J., effective July 29, 1953, and expiring June 30, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Joseph Deaver, 37 Morris Street, Jersey City, N. J., in the amount of $38.36 to reimburse the said applicant for the period covering from July 1, 1953 to July 28, 1953, inclusive.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on July 16, 1953, John J. Wygant, Receiver of China Clipper, Inc., filed application for renewal of a Penary Retail Consumption License for the premises located at 46-49 Journal Square for the period expiring June 30, 1954, depositing with the Board of Alcoholic Beverage Control of Jersey City the annual fee of $500.00, and

WHEREAS, the aforementioned application was presented to the Board of Alcoholic Beverage Control of Jersey City at a regular meeting held July 29, 1953, and

WHEREAS, the Board after reviewing said application, voted unanimously to issue Plenary Consumptoin License No. C-544 to the aforementioned applicant John J. Wygant, Receiver of China Clipper, Inc., for the premises located at 46-49 Journal Square, effective July 29, 1953, and expiring June 30, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of John J. Wygant, Receiver of China Clipper, Inc., residence 910 Bergen Avenue, in the amount of $38.36 to reimburse the said applicant for the period covering from July 1, 1953 to July 28, 1953, inclusive.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, Howard E. Barger, on September 11, 1953, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety; now, therefore, be it

RESOLVED, that said resignation of Howard E. Barger, as Fireman, within the Fire Division, Department of Public Safety, be and the same, hereby, is accepted, effective September 29, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Four (4) Four-Door Automobiles, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Twenty-one (21) Winter Overcoats for Policewomen, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, One (1) Patrol Wagon, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Eighty (80) lengths of 2½" Double Jacket Cotton Rubber Lined Fire Hose, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for promotion to the position of Sergeant within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City, have determined that the services of additional sergeants are required in the Police Department of the City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Sergeant within the Jersey City Police Department, at a salary of five thousand one hundred and seventy-five dollars ($5175.00) per annum, payable in equal semi-monthly installments; said appointments to become effective October 16th, 1953:

James McDonough
Frank J. Schmitt
Charles A. Thumm
George B. Leishman
Thomas Hynes
Edward F. McDermott
Joseph M. Doody
Frank J. McMahon
Joseph J. Carroll
Clifford C. Lundin
James P. McDevitt
Peter F. O'Keefe
Stephen Gerzanich
Alfred J. Jago
John W. Maier

George D. Kelly	Harry J. Bartsch	Thomas F. Carroll
Francis A. Drohan	Harold C. Watson	John R. McDonald
		Timothy J. Crimmins

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install a 4000 Lumen electric light on—
Pole No. PS969JC, North Side of Bay Street, 1 West of Grove Street.
Install a 4000 Lumen electric light on—
Pole No. P64777JC, North Side of Ash Street, 1 West of Whiton Street.
Install a 4000 Lumen electric light on—
Pole No. PS7540JC, East Side of Van Wagenen Ave., North of Stuyvesant Ave.
Install a 4000 Lumen electric light on—
North Side of First Street, 2 West of Colgate St.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering bulbs to the Department of Parks and Public Property, Jersey City, New Jersey.

WHEREAS, this Board of Commissioners has approved said specifications, therefore, be it

RESOLVED, that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance providing for payment of an annual pension by the City of Jersey City to the widows and dependents, if any, of deceased former members of the Police Department and Fire Department of said municipality, pursuant to the provisions of R.S. 43:12-26 and R.S. 43:12 47." (City Ordinance No. K-1414.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of October, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, an exigency has arisen with respect to the need for additional funds to provide for the payment of annual pensions to be granted by ordinance to be adopted by the governing body of the City of Jersey City (1) to the widows and dependents, if any, of certain police officers of said municipality, pursuant to the provisions of N.J.S.A. 43:12-47, and (2) to the widows and dependents, if any, of certain members of the Fire Department of said municipality, pursuant to the provisions of N.J.S.A. 43:12-26, in an amount equal to one-half of the respective deceased officer's or member's annual salary at the time of his death, which was occasioned from injuries received in the performance of duty as such officer or member; and

WHEREAS it is estimated that said annual pension will aggregate $11.000; and

WHEREAS, it is estimated that $5,500 will be required for the payment of said pensions from July 1, 1953, to December 31, 1953; and

WHEREAS, no adequate provision was made in the 1953 budget for the aforesaid pension payments; and

WHEREAS, the Board of Commissioners of the City of Jersey City is desirous of creating an emergency appropriation for the payment of said pensions from July 1, 1953, to December 31, 1953, as provided in N.J.S.A. 40:2-31; and

WHEREAS, the total emergency appropriation created, including the appropriation to be created by this resolution, is $236,080, and 3% of the total operating appropriations in the budget for the year 1953 is $788,883.20;

NOW, THEREFORE, BE IT RESOLVED, that:

1. An emergency appropriation be and the same hereby is created in the total amount of $5.500.

2. Said emergency appropriation shall be provided for in full in the 1954 budget.

3. An "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and 40:2-43 to 46.

4. The statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.

5. One certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of annual pensions to widows and dependents, if any, of certain police officers and members of the Fire Department of the City of Jersey City to be granted by ordinance to be adopted pursuant to the provisions of N.J.S.A. 43:12-47 and N.J.S.A. 43:12-26.

NEED: At a caucus of the full Commission, the Director of Revenue and Finance reported that additional moneys, aggregating $5,500, will be required for the purpose of making pension payments from July 1, 1953, to December 31, 1953, to the widows and dependents, if any, of certain police officers and members of the Fire Department of the City of Jersey City to be granted by ordinance to be adopted by the governing body of said city. The Director further reported that provision for such pension payments was not made in the 1953 budget for the reason that prior to the transfer of the Policemen's and Firemen's Pension Fund to the Consolidated Police and Firemen's Pension Fund on July 1, 1953, all such pension payments had been made from this pension fund. After transfer on July 1, 1953, these pension payments were discontinued by the Consolidated Police and Firemen's Pension Fund Commission.

DATE: The City Commission at its caucus meeting held on October 1, 1953, considered the report and it was decided that the required moneys, $5,500, would be provided by emergency resolution.

BIDDING: No bidding required for this purpose.

DATED: October 5, 1953.

DONALD SPENCE, City Treasurer

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General "NC" Warrant No. 1295, dated June 17, 1953, to the order of Emma Raibes, in the amount of $20.00 (formerly residing at 407 Union Street, but whose present address is 264 Lexington Avenue) for services as an Election Officer, Department of Revenue and Finance, General "NC" Voucher No. 2495, Account No. 285; and,

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said General "NC" Warrant No. 1295, dated June 17, 1953, in the sum of $20.00 and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of Emma Raibes, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General Account "NC" Warrant No. 4478, dated July 7, 1953, to the order of Elfenbein, Inc., in the amount of $63.60, for supplies furnished the Medical Center, Department of Public Affairs, Account No. 36, "NC" Voucher No. 2663; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said "NC" Warrant No. 1478, dated July 7, 1953, in the sum of $63.60 and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General Account "NC" Warrant in like amount to the order of Elfenbein, Inc., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$167,621.88
Labor	278.49
Material	592.22
Special Readings	37.00
Total	$168,529.59

MISCELLANEOUS

Labor	$ 155.36
Material	23.96
Annual Standby Charge for 2 Water Connections for Hoffman LaRoche, Inc., A/C 492A	2,000.00
Total	$ 2,179.32

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 13.60
Total	$ 13.60

ABATEMENTS—CONSUMERS

Metered Water	$ 2,255.19
Total	$ 2,255.19

REFUNDS

Consumers	$ 12.24
Total	$ 12.24

CASH RECEIPTS

Consumers	$254,968.91
Water Title Liens	80.11
Miscellaneous	2,516.93
Interest and Penalties	1,556.61
Total	$259,122.56

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-6441	Roe Realty Company	Yale Avenue	1774	54-55-56-57
6442	C. D. Nolan & Company	Yale Avenue	1774	58
6443	C. D. Nolan & Company	Yale Avenue	1774	59
8070	Troy Realty Company	119 Webster Ave.	746	259
8071	Troy Realty Company	121 Webster Ave.	746	260
12346	Plonski Agency, Inc.	286 Virginia Ave.	1764	M

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	National Adjusters, Inc., 1 Exchange Place	1953	$ 18.12
8-11-15	Zombies, Inc., 34 Exchange Place	1953	5.44
8-11-15	Perfection Stove Company, 34 Exchange Place	1953	226.50
34	Lutch's Tavern, Inc., 38 Green Street	1953	14.50
71	Improved Mfg. Company, 58 Montgomery Street	1953	18.12
103	Bond Bedding Company, 276 Warren Street	1953	90.60
165	General Mach. & Iron Works 197-201 Van Vorst Street	1952	229.50
		1953	223.47
242	H. Zisk, 355 Grove Street	1948	62.09
255	Aaron Gottlieb, 563 Grove Street	1953	38.25
259	Dearborn Stove Company, 629 Grove Street	1953	9.06
273	Zaven Ermoian, 520 Jersey Avenue	1953	5.44
275	Stella's, 184-184½ Newark Ave.	1953	18.12
326	Robbins Export Co., Inc., 765-769 Jersey Avenue	1953	37.24
380	Albert Schneider, 362 Montgomery Street	1953	10.87
384	Colonial Mineral Water, 375 Second Street	1953	90.60
384	Vernese Live Poultry Co., 383 Monmouth Street	1953	5.44
406	The Cloroben Corp., 15 Exchange Place	1953	36.24
411	Anthony J. Fusciello, 121 Brunswick Street	1953	5.64
431	D. Elia Dress Co., 89 Colgate Street	1953	72.48
528	N. Radano, c/o Court House Pharmacy 570 Newark Avenue	1953	54.36
528½	Arthur Weber, 560 Newark Avenue	1953	14.50
560	Hans Bentsen, 424 Baldwin Avenue	1953	38.25
			36.24
572	Frank Kozlowski, 634 Summit Avenue	1953	5.44
581½	B. Kazan, Journal Square Station	1953	9.06
582½	Jersey Prep School, 2920 Hudson Boulevard	1953	18.12
595	Vera Jackson, 788 Newark Avenue	1953	5.44
609	S. Wasielewsky, 15 James Avenue	1953	9.06
713	Walter A. Somia, 83 Reservoir Avenue	1953	27.18
747	Rex Beer Distributor, 177 New York Avenue	1953	27.18
753	Irwin Joseph, 294 Central Avenue	1953	72.48
807	Pathe's Laundry (Charles List) 1196 Summit Avenue	1953	7.25
811	Rose Beauty Parlor, 1132 Summit Avenue	1953	10.87
812	Michael S. Tevis, 513 Central Avenue	1953	28.19
813-814	James Healey, Sr., 126 Congress Street	1953	1.81
825	Dr. G. Hoffman, 133 Bowers Street	1953	5.44
828	Brennan Radio & Television, 291 Central Avenue	1953	194.78
842	Richard Tarrant, 3200 Boulevard	1953	5.44
843	Hansen Studio, 59 Lake Street	1953	1.81
843	Joseph DeAngelo, 3224 Boulevard	1953	3.63
845	Yolanda's Lingerie Shop, 3244 Boulevard	1953	36.24
848	Dr. John N. Connell, 26 Carlton Avenue	1953	5.44
849	Harold Solomon, 163 Manhattan Avenue	1953	18.12
856	Dr. E. Fenimore, 917 Summit Avenue	1953	10.87
889	F. Geerken, 3622 Boulevard	1952	59.59
918	Jersey City Builders Supply Co., 700 Tonnele Ave.	1953	9.06
931	Butcher Shop, 182 Zabriskie Street	1952	61.20

Block	Location	Year	Amount
1255½	Seaview Welding, 246 Seaview Avenue	1953	16.61
1260	Walter Gimbert, 283 Lembeck Avenue	1953	19.13
1283	T. Davidowitz, 222 Westside Avenue	1953	36.24
1288-A	Jersey Mason Material Co., Kellogg Street	1953	74.49
1305	Hollenberg Bros., 264 Jackson Avenue	1953	130.36
1319	A. Cafkero, 204 Jackson Avenue	1953	16.92
1328	Joseph Danza, 141 Jackson Avenue	1953	28.19
1328	Litman & Mandell, 139 Jackson Avenue	1953	28.19
1336	Rogut's Repair Shop, 120 Jackson Avenue	1953	11.28
1345	Milton Orlowski, 73 Jackson Avenue	1953	10.87
1345	Andy Lewis, 65 Jackson Avenue	1953	7.04
1351	Speedy Wash, Inc., 27 Jackson Avenue	1953	91.80
1351	Richards Bargain Store, 29 Jackson Avenue	1953	27.18
1356	Central Specialty Co., 5 Jackson Avenue	1953	5.53
1366	I. E. Kurtz, 2 Rose Avenue	1953	9.06
1366	Louis Schuster, 122 Danforth Avenue	1953	9.06
1423	Z. D. Roberts, 170 Ocean Avenue	1953	28.19
1427	Josephine Butti, 170 Garfield Avenue	1953	3.82
1471-A	Joseph Fischl, 460 Ocean Avenue	1953	9.06
1618	Admiral Welding & Boiler Maintenance, 171 Bwy.	1953	90.60
1630	Carlo Prezioso, 48 Bryant Avenue	1953	2.72
1661	Westside Wine & Liquor, 747 Westside Avenue	1953	54.36
1747	Mallory Beauty Salon, 221 Mallory Avenue	1953	9.06
1792	Claire Dress Shop, 2260 Boulevard	1953	28.19
1793	J. G. Graef, 478 Westside Avenue	1953	36.24
1801	S. R. Underwood, 562 Westside Avenue	1953	9.06
1806	Garfield Screen Company, 741 Communipaw Ave.	1953	54.36
1808	Dr. S. J. Schnerkendorf, 179 Harrison Ave.	1953	10.87
1822	Jennie's Shop, 726 Westside Avenue	1953	27.18
1823	Ted's Beauty Salon, 2520 Boulevard	1953	74.49
1826	Dr. Henry P. Wager, 2600 Boulevard	1953	9.06
1827	White Spot Tavern, 774 Westside Avenue	1953	14.50
1828½	Dr. Harry E. Geiner, 2627 Boulevard	1953	10.87
1832	Bergen Center Smoke Shop, 761 Bergen Avenue	1953	10.87
1831	Louise Meyer, 749 Bergen Avenue	1953	36.24
1832	Broadway Luggage Shop, 777 Bergen Avenue	1953	55.87
1836½	Dr. B. P. Potter, 821 Bergen Avenue	1953	5.44
1842	Joseph Dimick, 239 Sip Avenue	1953	22.55
1847	Dr. Benjamin Joseph, 2771 Boulevard	1953	5.44
1848½	Dicken's Furs, Inc., 2800 Boulevard	1953	36.24
1860-a	Sobel's Laundry, 120 Tonnele Avenue	1952	76.50
1863	Koss Tea Room, Inc., 2843 Boulevard	1953	135.90
1863	Anlu, 2829 Boulevard	1953	141.14
1863	United Shirt Shops of Jersey City, 46 Journal Sq.	1953	217.44
1864	Better Business Employment Agency 40 Journal Square	1953	5.44
1864	Davis Studio Corp., 2866 Hudson Boulevard	1953	18.12
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1953	28.19
1866	Joseph Ruston, 64 Sip Avenue	1953	9.06
1868	Gus' Luncheonette, 77 Sip Avenue	1953	74.49
1869	Irven Joseph, Inc., 915 Bergen Avenue	1953	3.63
1869	Triangle Dental Laboratory, 921 Bergen Ave.	1953	18.12
1869	Mark Townsend, Jr., and T. Doyle 921 Bergen Avenue	1953	9.06

Block	Location	Year	Amount
1881	Patrick Holian, 390 Summit Avenue	1953	9.06
1882	B. B. B. Laundromat, 366 Summit Avenue	1953	36.24
1904	Morris Miller, 739 Montgomery Street	1953	3.63
1907½	Janes', 726 Bergen Avenue	1953	126.84
1908	Rogut's, 698 Bergen Avenue	1953	28.19
1920	Shorr's Furs, Inc., 175 Monticello Avenue	1953	84.56
1921	Dr. Halperin, 590 Bergen Avenue	1953	5.44
1921	D. Koppel, 153 Monticello Avenue	1953	27.18
1957	Jacob Lorenz, 446 Bergen Avenue	1953	10.87
1972	H. Stevens, 771 Ocean Avenue	1953	5.44
1975	Peter Gardianis, 455 Jackson Avenue	1973	148.98
1977	Porter's Inn, 533 Jackson Avenue	1953	9.06
1984	Columbia Tavern, 341 Jackson Avenue	1953	18.12
1987	Grand Tailor, 284 Jackson Avenue	1951	14.64
		1953	11.28
1987	Miller's, Inc., 292 Jackson Avenue	1953	90.60
1994	Orient Delicatessen and Liquor, Inc. 663 Ocean Avenue	1953	148.98
2008	The Vimalert Co., Ltd., 807 Garfield Avenue	1953	1,214.04
2011	Herman Crastan, 678 Ocean Avenue	1953	14.50
2044	Rocco Ricciardi, 341 Communipaw Avenue	1953	34.43
2052	Warren Hughes, 348 Communipaw Avenue	1953	18.12
2059	G. Dewey Cummings, 470 Communipaw Avenue	1953	18.12
2069	Thomas Bogdan, 60 Lafayette Street	1953	28.19
2073	Garfield Trucking, Inc., 298 Pine Street	1953	5.44
2081	Paul Roe, 61-67 Bishop Street	1953	45.30
2084	Henry L. Ferguson, 619 Grand Street	1947	38.64
		1948	34.50
		1949	34.98
		1950	36.61
		1951	36.64
		1952	38.25
2086	George Spyress, 583 Grand Street	1953	27.18
2093	Lester Fellows, 313-15 Pine Street	1953	9.06
2101	Jersey City Foam Rubber Co., 237 Colden Street	1953	36.24
2101	Alphonse Carolaro, 578 Grand Street	1953	28.19
210	Joseph Geiser, 402 Grove Street	1953	38.25
2011	Alfred Barbier, 638 Ocean Avenue	1953	10.87
60	Universal Iron Works, Hudson River	1953	186.23
501	John's Cigarette Service, Various Locations	1953	9.06
528	Samuel Miller, t/a Elec. Supplies, 588 Newark Ave.	1953	9.06
829	DeKimpe's Floral Shop, 285 Central Avenue	1953	29.80
1273½	Gem Cleaners, 1759 Boulevard	1953	9.06
1422	Edward Martin, 164 Ocean Avenue	1953	5.44
1616	Henry Corigliano, 21 Wallis Avenue	1953	10.87
1869	Louis R. Rubin, 921 Bergen Avenue	1953	7.25
7	Hyman H. Bernstein, 15 Exchange Place	1953	7.45
7	O'Mara, Schurma & Lynch, 1 Exchange Place	1953	36.24
8-15	Roma Bros., 34 Exchange Place	1953	5.43
240	Max Klein, 112 Railroad Avenue	1953	81.54
240	Dutch Coffee Shop, 157 Newark Avenue	1953	74.49
278	Herman Florczak, 59 Erie Street	1953	14.90
377	Frank Pagano, 173 Bright Street	1953	36.24
379	Nicholas Fiume, 353 Montgomery Street	1953	37.25

Block	Location	Year	Amount
383	A. Mamma & Son, 355 First Street	1953	14.50
415	Jersey City Coal Co., Newark Ave. and 6th St.	1953	36.24
699	John C. Morris, 206 Beacon Avenue	1953	18.12
726	Lewis Harris, Inc., 87 Ferry Street	1953	217.44
747	Hallis & Hicks, New York Avenue	1953	37.24
753	Macabe's Army & Navy St., 292 Central Avenue	1953	93.11
754	Cambridge Tavern, Inc., 74 Cambridge Avenue	1953	18.12
791	Jacob Lynskey, 522 Central Avenue	1953	10.87
817	Nina Lecenbrusch, 37 Patterson Street	1953	9.06
819	Jack Cuzmanes, 427 Central Avenue	1953	57.38
853	Dr. C. L. Marten, 236 Manhattan Avenue	1953	10.87
919	Fortune Refrigeration Co., 3501-3 Boulevard	1953	65.94
1271½	Nicholas Galvanizing Co., 432 Danforth Avenue	1953	36.24
1317	Harry Borenstein, 167 Jackson Avenue	1953	12.68
1317	Al Edelman, 185 Jackson Avenue	1953	29.80
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1953	36.24
1329	Louis Thalen, 138A Jackson Avenue	1953	7.25
1336	Louis Costanza, 112 Jackson Avenue	1953	9.06
1338	American Sports Corp., 103-11 Jackson Avenue	1953	72.48
1368	T. G. Cohen, c/o Greenville Pharmacy 239 Old Bergen Road	1953	197.30
1397	V. Liebhart, Junk Yard, 2 Garfield Avenue	1953	9.06
1432	F. A. Barone, M.D., 94 Lembeck Avenue	1953	10.87
1619	International Harvester Co., 181 Broadway	1953	1.243.12
1783	L. Introcaso, 2160 Boulevard	1953	11.28
1800	David Kaplan, 457 Bergen Avenue	1953	153.00
		1952	79.73
1863	Gregor Journal Square Co., 45 Journal Square	1953	84.56
1866	J. Gorman, 8 Concourse	1953	45.30
1868	Grossi & Kanis, 921 Bergen Avenue	1953	10.87
1868	Franco Sports Equipment, 83 Sip Avenue	1953	126.84
1869	Carey, Pforr, Knaeppel & Ziff, 921 Bergen Ave.	1953	11.18
1874	Leo J. Spino, 867 Bergen Avenue	1953	9.06
1874	Bergen Square Market, 867 Bergen Avenue	1953	9.06
1890	Willis Motor & Armature, 435 Mercer Street	1953	72.48
1892	Charles Stepnachk, 646 Montgomery Street	1953	22.35
1896	Regent Restaurant, 1 Exchange Place	1953	186.23
1907½	Bergen Paint & Wallpaper, 262 Fairmount Ave.	1953	45.30
1921	Lincoln Market, 135 Monticello Avenue	1953	18.62
1928	Launder Best, 102 Monticello Avenue	1953	72.48
1942	Driscoll & Sullivan, 497 Communipaw Avenue	1953	37.25
		1952	38.25
1961	Wm. Poumakis, 821 Ocean Avenue	1953	7.45
1972	Leon's, 432 Jackson Avenue	1953	28.99
1972	Jackson Fruit Exchange, 448 Jackson Avenue	1953	14.90
1977	Caruso & Son, 431 Jackson Avenue	1953	36.24
2115	Burke's Esso Station, 510-514 Grand Street	1953	28.99

Office of City Collector

September 25, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
200	G	177 Montgomery St.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City, Hall, Jersey City, N. J. on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Louis Rutiz, 175 Montgomery St., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00)

And WHEREAS the above property may be used for public purposes in connection with the redevelopment area;

Now, BE IT RESOLVED that the deposit of $60.00, paid by the said purchaser, be returned and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 26th, 1953, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this

sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such futher remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
66	33-35-37	67-69-71 Morris Street	$ 600.00
103	P	271 Washington Street	400.00
199	E2-F2	202-204 Grand Street	800.00
2233	18-19-20-21-22	612 to 620 Grove Street	5,000.00
304	W	262 Varick Street	500.00
318	12	272 Sixth Street	200.00
318	32	267 Seventh Street	200.00
576	94C	143 Beacon Avenue	250.00
577	8A	182-184 Beacon Avenue	800.00
589	17C	Rear of 807 Newark Avenue	25.00
596	50-52	155-157 Van Winkle Avenue	600.00
600	4E-4G-4F-64A-4H-65A	325-327 Van Winkle Avenue and 1002-1008 Newark Avenue	2,500.00
666	113	394 St. Pauls Avenue	200.00
696	23	216 Hopkins Avenue	300.00

Block	Lot	Location	Minimum Price
696	27	208 Hopkins Avenue	300.00
699	93	243 Laidlaw Avenue	100.00
699	15-16-17-18-19-20	219 Laidlaw Avenue	1,500.00
699	87	697 Summit Avenue	200.00
703	35	23 Jefferson Avenue	300.00
705	5B	159 Oakland Avenue	300.00
705	11B	90 Jefferson Avenue	300.00
706	D	70 Jefferson Avenue	300.00
722A	14	121 Ogden Avenue	300.00
736	294	10 Sherman Avenue	200.00
790	3	Paterson Plank Road	5,000.00
817	B1	27½ Paterson Street	25.00
894	44	137 Leonard Street	300.00
894	61	103 Leonard Street	300.00
896	33	162 Nelson Avenue	300.00
927	47B-48B	157 Terrace Avenue	800.00
957	20-21-22-23-24	23 to 31 Floyd Street	1,500.00
1256½	6-7-8	261-263-265 Winfield Avenue	900.00
1265	62	312 Lembeck Avenue	200.00
1265	70-71-72	292-294-296 Lembeck Avenue	600.00
1267	A-B-C	259-265 Linden Avenue	900.00
1268	1-3-5-7-9-11	314 to 324 Linden Avenue	1,800.00
1269	29	351 Danforth Avenue	300.00
1280A	4B	Van Nostrand Avenue	600.00
1283	28	131 Audubon Avenue	500.00
1283	85C	Stegman Parkway	250.00
1291	5A-6A-7A-8A	Rowland Street	600.00
1295	64	215 Culver Avenue	300.00
1342	14	121 Armstrong Avenue	500.00
1371	27-29-31-33	27 to 33 Greenville Avenue	1,200.00
1376	7-8-9	219 to 223 Neptune Avenue	900.00
1376	59-60	172-174 Seaview Avenue	600.00
1376	12	213 Neptune Avenue	300.00
1378	17-18-19	177-179-181 Gates Avenue	900.00
1378	36	176 Custer Avenue	200.00
1378	53	208 Custer Avenue	200.00
1378	39-40-41-42-43	180 to 188 Custer Avenue	1,000.00
1379	17B	34 Pamrapo Avenue	300.00
1379	W"23	46 Pamrapo Avenue	300.00
1379	45 and E"47	88-90-92 Pamrapo Avenue	900.00
1379	75-76-77A	195-197-199 Custer Avenue	600.00
1414	13	116 Winfield Avenue	300.00
1427	43-44	30-32 Gates Avenue	400.00
1466	7C	Bayside Terrace	25.00
1466	014-015	Bayside Terrace	600.00
1466	031-030-022-021-029-019-018-017-016	Bayside Terrace	2,700.00
1656	220	458 Mallory Avenue	300.00
1656	226	446 Mallory Avenue	300.00
1657	311	217 Belvidere Avenue	300.00
1658	319	222 Belvidere Avenue	300.00
1699	22B	Gautier Avenue	250.00
1743	17-19	605-607 West Side Avenue	1,000.00

Block	Lot	Location	Minimum Price
1754	9-10-11-12-13-14-15-16 17-18-23-24-25	Morton Street, Everett Street and Clendenny Avenue	3,050.00
1757	66	195 Clendenny Avenue	400.00
1759	34	180 Boyd Avenue	300.00
1759	46	204 Boyd Avenue	300.00
1772	66B-67-68-69-70	135 to 143 Clarke Avenue	1,500.00
1828	1B	907 Montgomery Street	300.00
1851	D12-D13	60-62 Corbin Avenue	600.00
1851	D1-D2-D3	Van Wagenan Avenue	900.00
1851	40B	(Inside Lot) Corbin Avenue	50.00
1882	23-24	55-57 Newkirk Street	650.00
1883	20-21	17-19-21 Rock Street	950.00
1883	14B	178-182 Academy Street	1,000.00
1998	A2-A3	36-38 Virginia Avenue	500.00
2002	55A	184 Randolph Avenue	500.00
2046	10	156 Pine Street	400.00
2081	14	35 Bishop Street	300.00
2096	E-F	262-264 Johnston Avenue	400.00

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Dpartment.

Block	Lot	Location	Minimum Price
133	N1	135 Grand Street	1.800.00
1342	12	117 Armstrong Avenue	2,500.00
2134	6-7-8-9-10-11-E	Merseles Street	7,500.00
	5	Brook Street	
	Part of Lot 7	Inside Lot	
	8-9-10-11-12-13-14-15-C-D	Inside Lots	
	B-17-18-19-20-21-22-23-24-Part of Lot 25	Bright Street	

The sale of the following properties is upon the further condition that the purchaser entirely remove the condemned building or buildings now erected thereon, said demolition to start within sixty (60) days from the date of public sale and that the demolition be completed by the purchaser not later than three (3) months from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
166	1-2	195-193½ Grand Street	$2,200.00
1614	55	26 Wright Avenue	250.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale,

Block	Lot	Location	Minimum Price	Number of Dwelling Units
560	26C-28C-38B	38-40 Hopkins Ave.	$ 200.00	2
907	32Z	274-276 Columbia Ave.	600.00	1
907	10X-11P-11Q-12X	Columbia Ave.	800.00	1
909	1-2 3-4-5-6-7 8X-9X-10X-11X- 12X-13X-14X-52	Liberty Ave., Leonard St. and Terrace Ave.	500.00	8
		345 Liberty Ave.	300.00	1
931	17-18	Cor. Van Reipen and		
1860A	1A-2-3-4-5-6-7-8	Tonnele Avenues	3,000.00	30

The sale of the following property is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, said construction to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
681	1D-2A-6Q-7A	West Side and Van Keuren Aves.	$7,000.00	5,000

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. taxes for the year 1952 has been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1823	15A	Alice McNenney, 113 Fairview Avenue	$1,200	$ 91.80	28061
1900	B	Borden's Farm Products of N. J., Inc., 641-651 Montgomery Street	5,000	382.50	30463
				$474.30	

Charge 1952 R.E. Tax Overpayments: $474.30.

City Collector's Office,
October 3rd, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 14th, 1953, the first quarter of the R.E.

Taxes were paid on property known as Block 315, Lot K1, 273 Fourth Street, and

WHEREAS, under date of June 8th, 1953, the first quarter of the said taxes was again paid in the amount of $70.77 Principal and $1.97 Interest, Totaling $72.74, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Leon Kuczkowski in the amount of $72.74, charging the 1953 R.E. Tax Overpayments in the sum of $70.77 Principal and $1.97 to the 1953 Interest Account, Bill No. 3209.

City Collector's Office,
September 29th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 12th, 1953, the third quarter of the R.E. Taxes were paid on property known as Block 765, Lot 4A, 126 Sherman Avenue, and

WHEREAS, under date of August 12th, 1953, the third quarter was again paid in the amount of $161.27 Principal, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of No. 120 Sherman Avenue Corporation in the amount of $161.27, charging the 1953 R.E. Tax Overpayments in the sum of $161.27, Bill No. 9540.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
248	K	Rena K. Zemel, 451 Grove Street	1947	317	$ 24.49	2031D
379	30C	Sylvania Zemel, 414 York Street	1946	500	32.94	4797
597	7-8A	Sylvan Zemel, 844-46 Newark Avenue	1952	500	38.25	7196
1627	1C	Transport Manufacturing & Equipment Co., State Hwy.	1950	42900	3,140.71	23842
1862	4-5	William Sanderson, 70 Tonnele Avenue	1948	12200	841.68	30282
					$4,078.07	

Charge	1946	R.E.	Tax	Overpayments:	$	32.94
"	1947	"	"	"		24.49
"	1948	"	"	"		841.68
"	1950	"	"	"		3.140.71
"	1952	"	"	"		38.25
						$4,078.07

City Collector's Office.
September 11th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 R.E. Taxes were paid on property known as Block 342, Lot 8, 369 York Street, Bill No. 3653, and

WHEREAS, the first half was again paid on a part payment book under dates of Feb. 18th, 1953, and May 20th, 1953, in the amount of $336.60 Principal and $.67 Interest, Totaling $337.27, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Prudential Investment Corp., in the amount of $337.27, charging the 1953 R.E. Tax Overpayments in the sum of $336.60 Principal and the 1953 Interest Account in the amount of $.67, Bill No. 3653.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

United States Pipe and Foundry Company, 71 Broadway, New York

for furnishing and delivering Mechanical Joint Cast Iron Water Pipe to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $10.067.40, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

United States Pipe and Foundry Company, 71 Broadway, New York

for furnishing and delivering Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Department of Revenue and Finance, Bureau of

Water, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $20,463.14, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Laboratory of the Jersey City Sewage Treatment Plant, Department of Revenue and Finance at Boonton, New Jersey, Laboratory Equipment, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk,, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the following:

Three (3) Twelve (12") Inch Cast Iron Body, Bronze Mounted Flanged Regulating, Back Pressure and Relief Valves, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Wharton Sewerage Authority of the Borough of Wharton has had plans made for the construction of a System of Sanitary Sewers in the Borough of Wharton as more particularly set forth in the plan prepared by Lee T. Purcell, C.E., dated January, 1953, and known as "Map of the Proposed Wharton Sewerage System, Stage 1—Plan 1A," and

WHEREAS, the Wharton Sewerage Authority has submitted an application to the State Board of Health and to the other proper governmental agencies in accordance with R.S. 40:1-16-G for a Certificate of Necessity pursuant to said statute, and

WHEREAS, no Certificate of Necessity will be granted unless the City of Jersey City, the owner of the Jersey City Trunk Sewer and the Sewage Treatment Plant located at Boonton, New Jersey, consents to the entrance therein of the proposed system of sewer laterals to be constructed by the said Wharton Sewerage Authority in accordance with the aforesaid plan, and

WHEREAS, the discharge of said sewage into the Jersey City Trunk Sewer will eliminate a serious and critical source of pollution to the Rockaway River, the Jersey City source of potable water supply,

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby consents to the entrance of the Wharton Sewerage Authority's Sanitary System of Sewers, as above set forth, into the Jersey City Trunk Sewer; and

BE IT FURTHER RESOLVED, that the Mayor and Director of Revenue and Finance, be and they are hereby authorized to enter into an agreement with the Wharton Sewerage Authority granting permission as aforesaid, subject to the execution of agreements with the Wharton Sewerage Authority, satisfactory to the City of Jersey City concerning the construction, inspection, and maintenance of said system of sewers, and subject to the adoption by the Wharton Sewerage Authority of resolutions satisfactory to the City of Jersey City concerning the inspection and construction of said system of sewers and the enforcement of health regulations and regulations concerning the use and maintenance of said system of sewers.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the Township of Denville, in the County of Morris, has constructed a system of sanitary sewers in that section of the Township of Denville, more particularly set forth on a plan made by Lee T. Purcell, C.E., January, 1951, known as Plan No. 4 Expanded; and

WHEREAS, the City of Jersey City by resolution dated March 4, 1952, granted permission to the Township of Denville to enter into the Jersey City Trunk Sewer, subject to the execution of agreements between the Township of Denville and the City of Jersey City; and

WHEREAS, the said sanitary sewer system has been completed and said sanitary sewerage system has met the requirements of the City of Jersey City; and

WHEREAS, the discharge of said sewerage into the Jersey City Trunk Sewer will eliminate a serious and critical source of pollution to the Rockaway River, the Jersey City source of potable water supply; and

WHEREAS, on September 3, 1953, the Township of Denville has executed its portion of the agreement; and

WHEREAS, it is to the best interests of the City of Jersey City that the City of Jersey City enter into said agreement;

THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to execute said agreement by its Mayor and Director of Revenue and Finance, and its corporate seal to be affixed and attested by its City Clerk.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of vacant lands known as Block 1654, Lots 39-38-37-36-35-34-33-32-31-21A-22A and 23A on Plainfield Avenue; Block 1655, Lots 167-166-160 and 159 on Plainfield Avenue; Block 1655, Lot 208, 469 Mallory Avenue; and

WHEREAS, the Board of Commissioners of the City of Jersey City, now determine and declare that the lands set forth above are no longer desirable, necessary or required for other public purposes; and

WHEREAS, under date of January 27th, 1953, the Board of Education of the City of Jersey City, through its counsel has requested the transfer of the aforesaid lands to he Board of Education of the City of Jersey City, said lands to be used for public purposes connected with the Board of Education of the City of Jersey City, therefore, be it

RESOLVED, that the City of Jersey City in compliance with the Revised Statutes of the State of New Jersey 40:60-39 and 40:60-40, does hereby authorize the conveyance of Block 1654, Lots 39-38-37-36-35-34-33-32-31-21A-22A and 23A on Plainfield Avenue; Block 1655, Lots 167-166-160 and 159 on Plainfield Avenue; Block 1655, Lot 208, 469 Mallory Avenue to the Board of Education of the City of Jersey City for public purposes by deed executed by the proper officials of the City of Jersey City, under the municipal seal, upon the adoption of a resolution by the said Board of Education of the City of Jersey City, requesting or approving the conveyance of such lands for such public purposes.

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be, and is hereby authorized, to prepare the necessary documents relative to the transfer of said properties.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such applications: and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendation of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Ralph J. Cioffi	35 Paterson St., Jersey City, N. J.
George W. Dunne	1192 Summit Ave., Jersey City, N. J.
Charles R. Gill	151 Danforth Ave., Jersey City, N. J.
Wilbert Hoff	421 Ocean Ave., Jersey City, N. J.
Patrick J. Lacey	753 West Side Ave., Jersey City, N. J.
Robert T. O'Keefe	110 Lincoln St., Jersey City, N. J.
Richard R. O'Rell	84 Thorne St., Jersey City, N. J.
John Scerbo	436 Second St., Jersey City, N. J.
George E. Stancil	70 Danforth Ave., Jersey City, N. J.
Angelo M. Veltre	254 Wayne St., Jersey City, N. J.
James Walker	31 Paterson St., Jersey City, N. J.
Joseph G. Walsh	769 Garfield Ave., Jersey City, N. J.
John J. Burke	402 Mountain Rd., Union City, N. J.

Joseph Dorfman	71 Weller Terr., Saddle River Twsp., N. J.
Lucien A. Lentz	309 Eleventh St., Union City, N. J.
Raymond K. Haugk	5606 Jefferson St., West New York, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies for a Period of Three (3) Months, commencing from date of award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Krueger Brothers	$2,624.72
Tec Products Company	2,224.96
C. G. Winans	1,700.00
J. Liberman	1,625.44
Henry Goldman Paper Company	954.49
Joseph H. Browne	873.00
H. Katz	255.50
Globe Sanitary Products	115.00

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New York, Laundry Supplies, for a Period of Three (3) Months, commencing from date of award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Fisher Cohen Co.	$6,455.00
Altro Work Shops	2,400.00
M. Stein	1,537.80
Norton and Williams	1,210.54
Colgate Palmolive Peet Co.	708.48
George E. Smith	550.50
Carman and Company	141.14

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three (3) Months, commencing from date of award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Chas. Weinacht Stationery Co., Inc.	$2,101.27
Biggane Supply Company	507.04

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, Meats for a Period of Three (3) Months, commencing from date of award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

National Meat Supply Company	$36,620.82
Gol Pak Corporation	29,651.30
Van Wagenen and Schickhaus	1,649.80

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables for a Period of Three (3) Months, commencing from date of award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$19,747.90

Brenner Produce Co., fresh fruits and vegetables	14,168.90
James V. Calley, fresh fruits and vegetables	4,839.00
Thorman, Baum & Co., frozen fruits and vegetables	3,290.00
George M. Tortora, fresh fruits and vegetables	990.00

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods for a Period of Three (3) Months, commencing from date of Award and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$29,600.00
Hudson Commission	5,450.00
Seeman Brothers	3,097.00
Embassy Grocery Co	1,572.00
National Biscuit Co	861.00

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing from date of Contract and ending December 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., drugs, laboratory and surgical supplies	$52,271.66
McCloskey Drug Co., Inc., drugs and surgical supplies	23,060.73
Herbert's Drug & Surgical Sales Co., laboratory and surgicals	19,122.68
James P. Smith, X-ray supplies	12,726.47
Honiberg Drug & Surgical Supply Co., laboratory, surgical and X-ray supp.	12,631.19
E. R. Squibb & Sons, chemicals and drugs	12,197.56
Chas. Pfizer & Co., Inc., chemicals and drugs	10,590.63
Winthrop-Stearns, Inc., drugs and X-ray supplies	6,907.66

Merck & Company, Inc., chemicals and drugs	6,228.79
Parke, Davis & Co., chemicals and drugs	5,646.61
Ohio Chemical & Surgical Equipment Co., oxygen	4,436.18
Wyeth Laboratories, chemicals and drugs	2.776.72
U. S. Vitamin Corporation, chemicals and drugs	1,756.25
Hospital Equipment Co. of N. J., laboratory and surgical supplies	1,329.05
Lakeside Laboratories, chemicals and drugs	675.85
Joseph H. Browne Co., surgical supplies	333.00
Cosmevo Surgical Supply Co., laboratory supplies	102.15
Frankay Laboratories, Inc., chemicals and drugs	100.00
Standard Scientific Co., laboratory supplies	83.65
Keleket X-Ray Corporation, X-ray supplies	60.54

their's being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for a Period of Three (3) Months, commencing from date of award and ending December 31st, 1953, to the following named persons at the prices specified in their respective bids as follows:

Brenner Produce Company, eggs	$23,985.00
Kingsdale Dairies, butter, cheese, etc	9,362.50
David Chait, cheese	2,561.40

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Bellewood Dairy Company, 198 Second Street, Jersey City, N. J.
for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, commencing from date of award and ending December 31st, 1953, Milk and Cream, pursuant to specifications and bid, therefor in the sum of $51,921.20, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

General Baking Company, 314 Mercer Street, Jersey City, N. J.
for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing from date of award and ending December 31st, 1953. Bread, Rolls, Cake and Yeast, pursuant to specifications and bid, therefor in the sum of $8,575.96, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Swift and Company, Woodbridge, New Jersey
for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing from date of award and ending December 31st, 1953, Ice Cream, pursuant to specifications and bid, therefor in the sum of $3,210.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending all ordinances amendatory thereof; also known as ordinances numbered K-1322, K-1330, K-1345 and K-1390." (City Ordinance No. K-1413).

On motion of Mayor Kenny, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of October, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the American Jewish Congress founded by the late renown Rabbi S. Wise is devoted to the abolition of racial and religious intolerance and the promotion of civil and political equality of all minorites, and will be engaged in the furtherance of said activities during the week of October 11, 1953, in the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the week of October 11, 1953, be and the same hereby is declared as American Jewish Congress Week; and

BE IT FURTHER RESOLVED, that a proclamation be issued to this effect, urging all of our citizens to appear, patronize and participate in the affairs, demonstrations and observances to be held during American Jewish Congress Week.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, Mayor John V. Kenny, and a majority of this City Commission adopted an ordinance on September 15, 1953, which ordinance provides that all the financial resources of Jersey City are pledged as a guarantee for the sale of the bonds to finance 100 million dollar Sewerage Disposal Plants, and

WHEREAS; these bonds are to run, for a period of 30 years, and must be paid off during that time by the home owners and property owners of our City, which is an unconscionable burden that will ruin every property owner in the City, and

WHEREAS, these 100 million dollar Sewerage Disposal Plants cannot be built without the sale of these bonds which are to be guaranteed by the ordinance adopted on September 15, 1953, and

WHEREAS, as a member of the City Commission at the meeting in the City Hall on September 5, 1953, I bitterly opposed the erection of these Sewerage Disposal Plants, and the adoption of this ordinance as being wholly unnecessary, pointing out that each taxpayer would have to pay 500 dollars or more each year in sewer rental charges, in addition to the real estate taxes, personal property taxes, and water taxes they now pay. The home owners and the property owners of Jersey City can only be saved from ruin by the immediate repeal of this ordinance, and

WHEREAS, at the City Commission meeting of September 15, 1953, at which the 100 million dollar Sewerage Disposal Plant ordinance was adopted over my protests, I called several matters to the attention of this Commission. I stated that Mayor Kenny's motive in taking up this Sewerage Disposal Plant project at this time was dishonest. I also said that there was no compelling reason for the Mayor to force such an outrageous financial burden upon the property owners of our City. I also said, and publicly charged that the 100 million dollar Sewerage Disposal Deal was conceived as the result of secret conferences, for the purpose of rewarding a contracting company controlled by "Longie" Zwillman, the gangster leader of New Jersey, who is known as an associate of the Mayor. It is common knowledge that any matter in which "Longie" Zwillman and his mobsters are associated and interested in, is corrupt and graft ridden, and

WHEREAS, the record shows that the contract was awarded to a contracting company controlled by "Longie" Zwillman, and that it was 3 million dollars higher than the estimate of Mayor Kenny's own engineers, which I charged opened the door to corruption and graft, and

WHEREAS, it is clear from the recital of the above facts that the motive which prompted the Mayor to present the 100 million dollar Sewerage Disposal Plant Ordinance on September 15, 1953, was dishonest in the face of the fact that this same plan had been thrown out 5 times previously by former Mayor Frank Hague, and twice by myself when I was Mayor, and before this outrageous deal is completed it will amount to more than 5 million dollars higher than the engineers estimate. This will be a greater source of graft and corruption because the Mayor has given the green light to the mob on this deal. Under these circumstances the property owners and home owners of our City would be better off if they turned their property completely over to the mob, and

WHEREAS, the record also shows that this same plan for the erection of Sewerage Disposal Plants had been presented to and brought up before former Mayor Hague, on five different occasions, over a period of ten years, and the former Mayor had turned the plan down, because it was unnecessary and would place too great a financial burden upon the taxpayers of Jersey City, and

WHEREAS, this same plan had been brought up before me on two occasions during the period in which I had the honor to serve as Mayor, and it also having been turned down by me for the same reasons, and

WHEREAS, because of the seriousness of this whole matter to the property owners of our City, I communicated by personal letter to every taxpayer in Jersey City, and have in my possession requests from virtually all of them urging me to continue my fight against this sewerage deal. Also, that I demand the repeal of the ordinance adopted on September 15, 1953, because it places an unnecessary financial burden upon them, which it is impossible for them to carry, and

WHEREAS, I regard these replies as a mandate from the people which I propose to honor, and

WHEREAS, unless this ordinance is repealed, and the sewerage deal abandoned by this Commission, in accordance with the wishes of the people of Jersey City, I will be compelled because of the dishonest circumstances surrounding the matter, to present the entire matter to the Grand Jury of Hudson County, and request a thorough investigation in order to protect the people of our City, therefore be it

RESOLVED, for the reasons stated herein, that ordinance entitled "An Ordinance to authorize the City of Jersey City to enter into an agreement with the Jersey City Sewerage Authority providing for the treatment and disposal of sewerage," adopted September 15, 1953, be, and is hereby repealed.

In advance of roll call on the foregoing resolution:

By COMMISSIONER EGGERS:

I would like to speak on it first. This is a resolution in conformity with the ordinance which was adopted on September 15, authorizing an agreement of the Jersey City Sewerage Authority to promote and put over what I term the hundred million dollars deal.

I have written a letter to over 30,000 taxpayers in Jersey City, a personal letter in which I have pointed out the fact that this deal is going to cost them over $500 a year more, that it's a deal which was promoted by Mayor Kenny, and which is wholly unnecessary, because of facts that were brought out on five hundred different occasions, and that the Mayor has seized on it merely as a pretext for rewarding a company which succeeded in getting the contract, a company controlled by Longie Zwillman, the gangster leader of New Jersey.

This resolution provides that the taxpayers of the city can be saved from this financial burden and saved from eventually losing their homes because of the Mayor's dishonest deal, unless this deal is rescinded by the Commission at this time.

That's the purpose of my resolution. I know that in the papers this morning the Mayor took great pride last night in stating that he had engineered no deals with anyone, that his candidate for governor of the state had entered into no deals with anyone, but incidentally saying, when he said that, that he had his approval for him to say it.

The fact of the matter is that the Mayor has entered into a deal with Longie Zwillman, had entered into it before 1949, that the money to finance this campaign is coming from Longie Zwillman, the same as it did in 1949, and that part of the money to finance the campaign will come from this deal, this sewerage deal, which will be saddled upon the taxpayers of Jersey City. I ask that it be rescinded at this time, to protect the people of Jersey City.

I have a mandate here from the people. There's over 16,000 of these postal cards have come back from everyone of the taxpayers, and I sent the letter to them, and I consider those postal cards as a mandate from the people that you do not go through with this dishonest deal.

On roll call the foregoing resolution was defeated by the following vote:
Yea: Commissioner Eggers.
Nays: Commissioners Berry, Ringle, Spence and Mayor Kenny.

On motion of Commissioner Spence, seconded by Commissioner Ringle and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of October, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY,

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

JOHN V. KENNY,
Commissioners.

Meeting of OCTOBER 20, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, October 20, 1953.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioner Berry, Ringle, Spence and Mayor Kenny.
Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Troy Street Gate House, Summit Avenue and Pershing Drive, Jersey City, N. J. (Department of Revenue and Finance, Bureau of Water): Three (3) Twelve (12) Inch Flanged Regulating, Back Pressure and Relief Valves, Flanges on Inlet and Outlet Ends to be Sixteen (16") Inch to Accommodate Present 16" Fittings.
One (1) sealed proposal received.

Furnishing and Delivering to the Laboratory of the Jersey City Sewage Treatment Plant at Boonton, Morris County, N. J. (Department of Revenue and Finance): Laboratory Equipment.
One (1) sealed proposal received.

Furnishing and Delivering Bulbs to the Department of Parks and Public Property, Jersey City, N. J.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey: Eighty (80) Lengths, Fifty (50') Feet per Length, $2\frac{1}{2}$" Double Jacket Cotton Rubber Lined Fire Hose.
Five (5) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: One (1) Patrol Wagon.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Twenty-one (21) Winter Overcoats for Policewomen.
Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Four (4) Four-Door Standard Sedan Automobiles.
Five (5) sealed proposals received.

Commissioner Berry moved that the reception of sealed proposals close.
Seconded by Commissioner Ringle and carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.
Seconded by Commissioner Berry and carried.

The City Clerk opened the sealed proposals and read them as follows:

Three (3) Twelve (12") Inch Flanged Regulating, Back Pressure and Relief Valves,

Flanges and Inlet and Outlet Ends to be Sixteen (16") Inch to Accommodate Present 16" Fittings

1. Rose Valve Mfg. Company, total $2,045.00, with surety bond.

Laboratory Equipment

1. Fisher Scientific Company, total $3,295.00, with surety company bond.

Bulbs

1. Entenman Gotthardt Florists, total $2,431.72, with certified check $810.58.

Eighty (80) Lengths, Fifty (50) Feet per Length, 2½" Double Jacket Cotton Rubber Lined Fire Hose

1. Ward La France Truck Corporation, total $6,120.00, with certified check $2,040.00.
2. Quaker Rubber Corporation, total $5,880.00, with certified check $1,960.00.
3. Bi-Lateral Fire Hose Company, total $6.320.00, with surety company bond.
4. Allied Equipment and Supply Company, total $6,160.00, with surety company bond.
5. H & H Truck Tank Company, Inc., total $6,240.00, with surety company bond.

Twenty-one (21) Winter Overcoats

1. Manzo's Uniform Company, as per statement attached to bid, with surety company bond.
2. Samuel Florman, total $1,575.00, with certified check $525.00.
3. American Fashion Shops, total $1,648.00, with certified check $550.00.

One (1) Patrol Wagon

1. Holsey Auto Sales, Inc., total $4,973.00, with surety company bond.
2. A.C. Chevrolet Company, total $4,973.00, with surety company bond.

Four (4) Four-Door Standard Sedan Automobiles

1. Victory Motors, total $6,778.00, with certified check $2,260.00.
2. Jersey Motors, Inc., total $6,032.00, with certified check $2,050.00.
3. A.C. Chevrolet Company, total $6,930.00, with surety company bond.
4. Holsey Auto Sales Company, total $6,930.00, with surety company bond.
5. Di Feo Motors, Inc., total $6,309.80, with surety company bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate departments for study.
Seconded by Commissioner Berry and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinances:

"An Ordinance to amend an ordinance entitled: 'An ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein.' and also amending all ordinances amendatory thereof; also known as ordinances numbered K-1322, K-1330, K-1345 and K-1390." (City Ordinance No. K-1413).

"An Ordinance providing for payment of an annual pension by the City of Jersey City to the widows and dependents, if any, of deceased former members of the Police Department and Fire Department of said municipality, pursuant to the provisions of R.S. 43:12-26 and R.S. 43:12-47." (City Ordinance No. K-1414),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the following ordinance pass:

City Ordinance No. K-1413

An ordinance to amend an ordinance entitled "An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" and also amending all ordinances amendatory thereof; also known as ordinances numbered K-1322, K-1330, K-1345 and K-1390.

WHEREAS, the Board of Commissioners of the City of Jersey City has experienced difficulty in securing competent employees for the positions enumerated below at the minimum figure set forth in ordinances K-1322, K-1330, K-1345 and K-1390;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments for the following classes of positions are hereby adopted:

Assistant Chief Sanitation Inspector
$4260-4440-4620-4800-4980-5160
Chief Sanitation Inspector
$5000-5300-5600-5900-6200-6500
Police and Fire Signal Lineman, Electrician and Cable Splicer
$3700-3880-4060-4240-4600
Police and Fire Signal Superintendent
$5500-5800-6100-6400-6700-7000

Sign Painter
$3700-3880-4060-4240-4420 4600
Park Patrolman
$3480-3680-3880-4080-4280-4500
Tree Trimmers
$3100-3200-3300-3400-3500-3600
Laborers
$2900-3000 3100-3200-3300-3400
Laborer-Foreman
$3200-3300-3400-3500-3600-3700
Shade Tree Foreman
$3240-3340-3440-3540-3640-3740

Be it further ordained, that this ordinance shall take effect immediately upon passage and publication according to law.

Introduced: October 6, 1953.
Adopted: October 20, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

City Ordinance No. K-1414

An ordinance providing for payment of an annual pension by the City of Jersey City to the widows and dependents, if any, of deceased former members of the Police Department and Fire Department of said municipality, pursuant to the provisions of R.S. 43:12-26 and R.S. 43:12-47.

WHEREAS, Richard Henry Fletcher, James J. Carroll, James Dinley, and Joseph Kennedy, members of the Police Department, and Richard Jenkins, Bernard Feehan, Lawrence A. Sutton and James Killen, members of the Fire Department, died in the performance of their duties as such members of the Police Department and Fire Department, on or about the dates set forth in the following schedule, each leaving surviving him his widow, as dependent, and said dependents are presently receiving an annual pension from the Consolidated Police and Firemen's Pension Fund in the sum of One Thousand ($1,000.00) Dollars; and

WHEREAS, the Board of Commissioners of the City of Jersey City is authorized by the provisions of R.S. 43:12-26 and R.S. 43:12-47, to grant a pension to each of said dependents in the sum indicated, which is one-half of such policeman's or fireman's salary, and is desirous of granting such pension to said dependents as follows:

Employee	Department	Date of Death	Beneficiary	Annual Pension Received from Consolidated Police and Fire Pension Fund	Annual Pension to be Granted by City of Jersey City
Richard Henry Fletcher	Police	4-21-29	Catherine Fletcher (widow)	$1,000.00	$1,250.00
James J. Carroll	Police	5-27-34	Emma Carroll (widow)	1,000.00	1,500.00
James Dinley	Police	11-6-21	Margaret Dinley (widow)	1,000.00	1,000.00
Joseph Kennedy	Police	6-17-46	Catherine Kennedy (widow)	1,000.00	1,750.00
Richard Jenkins	Fire	1-30-40	Emma Jenkins (widow)	1,000.00	1,500.00
Bernard Feehan	Fire	9-16-23	Grace Feehan (widow)	1,000.00	1,000.00
Lawrence A. Sutton	Fire	2-12-39	Ada Sutton (widow)	1,000.00	1,500.00
James Killen	Fire	7-22-31	Mary Killen (widow)	1,000.00	1,500.00

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. That an annual pension be granted to the widow of each of said above named members of the Police Department and Fire Department, in the sum indicated:

2. That said pension be made retroactive as of July 1, 1953;

3. That payments under said pension be made for the period July 1, 1953 to December 31, 1953, inclusive, in equal semi-monthly installments, out of an emergency fund to be created for that purpose;

4. That thereafter said payments be made in equal semi-monthly installments out of an appropriation to be provided for in the annual budget of the City of Jersey City for the year 1954, and for each subsequent year so long as said widow is qualified to receive a pension under the provisions of R.S. 43:16-1, et seq.;

5. That this ordinance shall take effect after its final passage and publication according to law.

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Commissioners.

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City Clerk.

Introduced: October 6, 1953.
Adopted: October 20, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following described applications:

Colman Clothes, for permission to erect an electric sign projecting 6′ from building at 905 Bergen Ave.

Nathan Furs, for permission to erect an electric sign projecting 6′ from building at 162 Monticello Ave.

Leo Waldstein, for permission to erect an electric sign projecting 8′ from building at 106 Newark Ave.

H. Paynton, for permission to erect an electric sign projecting 6′6″ from building at 3424 Hudson Boulevard

George Herys, tenant of premises and Coca Cola Company, owner of sign, for permission to erect an electric sign projecting 6′6″ from building at 307 Jackson Avenue

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that application of Colman Clothes, for permission to erect electric sign projecting 6′ at 905 Bergen Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Nathan Furs, for permission to erect electric sign projecting 6′ at 163 Monticello Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Leo Walstein, for permission to erect an electric sign projecting 8′ at 106 Newark Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of H. Paynton, for permission to erect an electric sign projecting 6′6″ at 3424 Hudson Boulevard, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of George Herys, tenant of premises and Coca Cola Company, owner of sign; for permission to erect electric sign projecting 6′6″ at 307 Jackson Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Counsellor Joseph P. Palladino, submitting proposed amendatory resolution relative to compensation of City employees entering the armed forces of the United States.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From City Comptroller, submitting 1952 annual report of the City Comptroller of Jersey City, N. J., for the year ended December 31, 1952.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Five Thousand One Hundred Fifty-two Dollars and Twenty-eight Cents ($5,152.28) for thirty (30) bills and claims due for payment by the Department of Public Safety.

$ 40.50	Leroux Typewriter Service, maintenance service
1,509.95	Public Service Electric & Gas Co., service
214.00	Glove Exterminating Co.—Sam Blaustein, Prop., extermination services

63.00	Triple Cee Supply Co., supplies
141.90	Charles Weinacht Stationery Co., Inc., stationery
365.80	McGuinness General Tire Co., Inc., tires and tubes
236.98	Cirone's Battery & Ignition Service, service and repairs
199.94	Wishbow Bros., Inc., auto parts
33.46	Keely Battery & Ignition Service, repairs, etc.
10.80	Bill Jacobs Motorcycle Co., motorcycle parts
12.85	Jersey Motors, Inc., auto parts
66.00	Alco Hardware & Tool Co., roofing supplies
15.18	Stanley H. Reese, police badge
147.95	McGuinness General Tire Co., Inc., tires and tubes
261.35	Alco Hardware & Tool Co., hardware, etc.
19.37	Bill Jacobs Motorcycle Co., tire
23.44	Keely Battery & Ignition Service, service
62.05	J. W. Harrison, office supplies
20.00	Alco Hardware & Tool Co., hardware
4.40	Leroux Typewriter Service, type. repairs

N.C.

487.36	Chief James L. McNamara, office expend.
87.00	Edward J. Noonan, messenger service
75.00	Thomas J. Dunn, messenger service
102.00	John Roth, messenger service
159.00	Olin Miller, messenger service
228.00	Joseph Smith, messenger service
144.00	Patrick Sheehy, messenger service
141.00	Otto Mildenberger, messenger service
100.00	John S. Burke, convention expenses
180.00	William P. Kern, postmaster, 3c stamps

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,122.91 for 20 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 10.40	Great Bear Spring Co., water and cooler rental
930.00	John E. Dale Fuel Corp., coal
930.00	John E. Dale Fuel Corp., coal
7.47	Keely Battery & Ignition Service, pump exchange
72.00	Union Printing Co., printing
33.96	American LaFrance Foamite Corp., supplies
1.023.00	John E. Dale Fuel Corp., coal
372.00	John E. Dale Fuel Corp., coal
465.00	John E. Dale Fuel Corp., coal
40.22	Wishbow Bros., Inc., supplies
292.50	Alco Hardware & Tool Co., supplies
77.74	Cirone's Battery & Ignition Service, supplies
4.50	Square Electric Supply & Fixture Corp., supplies
5.00	Jersey City Glass Co., glass
10.00	Alco Hardware & Tool Co., paper towels

95.00	Russell Letter Shop, printing
132.06	Cirone's Battery & Ignition Service, repairs
7.35	J. Liberman & Co., paper towels
605.71	Public Service Electric & Gas Co., electric and gas
9.00	Feltz Printing Service, printing

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $2,358.14 for 28 vouchers, approved for payment for the Department of Parks and Public Property.

Capital Account

$183.20	Bayonne Block Co., cinder blocks

For 1953 Account

595.92	Erie Railroad Co., taxes
47.85	Raymond Sherry, insurance
250.00	Council of Social Agencies, membership
148.00	Harold Login, expenses, Rec. Congress
75.00	Frank B. Chapman, expenses, Rec. Congress
308.52	Thomas Moore, services
25.00	Hugh C. Clarke, misc. expenses
2.60	Union Towel, service
9.00	Great Bear Spring, service
23.45	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
13.10	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
.25	N. J. Bell Telephone, service
28.85	N. J. Bell Telephone, service
11.05	N. J. Bell Telephone, service
22.10	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
9.50	H. B. Garrison, service
158.00	John E. Dale Fuel, coal
210.00	Gall & Sanders, solar cans
1.75	Union Towel, service
5.55	Great Bear Spring, service
21.15	P. S. Electric & Gas, service
5.00	P. S. Electric & Gas, service
28.25	Horace B. Garrison, service, sharpening saws
174.00	Otis Elevator, repairs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,409.32 for fourteen (14) bills and claims, approved for payment, for the Department of Public Works.

$ 9.20	Great Bear Spring Company, cooler rental
30.00	Postmaster, stamps
7.68	Public Service Electric and Gas Company, electric service
25,585.96	Public Service Electric and Gas Company, electric service
34.12	Public Service Electric and Gas Company, gas service
11.05	New Jersey Bell Telephone Company, service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
24.90	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
135.61	The Texas Company, supplies
31.10	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
275.00	Campbell Foundry Company, supplies
250.00	Hudson Builders Material Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $857,969.56, for 79 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 49.50	State Board of Health Dog Control Law, dog licence fees
641.67	Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
15.60	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc.. services
41.20	Charles Weinacht Stationery Co., Inc., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
14.70	Charles Weinacht Stationery Co., Inc., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
20.00	Callaghan & Co., supplies
20.00	Gann Law Books, supplies
19.50	Soney & Sage Co., supplies
12.50	American Law Book Company, supplies
115.50	Baker, Voorhies & Co., Inc., supplies
30.00	New Jersey Legislative News, supplies
5.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
9.23	Underwood Corporation, supplies
25.95	New Jersey Bell Telephone Co., services
6.25	Marchant Calculators, Inc., services
15.00	Terminal Printing & Publishing Co., supplies
18.90	New Jersey Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
22.85	New Jersey Bell Telephone Co., services
6.80	Great Bear Spring Co., rental
984.50	Terminal Printing & Publishing Co., supplies

7.80	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
410.00	Terminal Printing & Publishing Co., supplies
539.00	Terminal Printing & Publishing Co., supplies
266.00	Terminal Printing & Publishing Co., supplies
11.01	Nidisco Jersey City, Inc., supplies
327.50	Roche Bros., Inc., supplies
531.83	Public Service Electric and Gas Co., services
10.50	John W. Henderson, services
65.00	Louis Goldberg, commission
35.00	Plonski Agency, commission
137.59	Joseph S. E. Verga, services
7.50	Gann Law Books, supplies
7.75	Gladstone's, supplies
1.00	Monroe Calculating Machine Co., Inc., supplies
18.00	Leroux Typewriter Service, services
835.48	Milton B. Conford, services
8.00	Journal Square Book Store, supplies
4.50	Leroux Typewriter Service, services
800,000.00	Board of Education, a/c City apprn.
46.400.00	Trustees Free Public Library, a/c City appropriation
72.00	Hudson Dispatch, advertising
18.00	John H. Tuner, services
216.00	Jersey Journal, advertising
29.00	Benjamin Rose, services
3.60	Jersey Blue Print Co., supplies
7.80	John Scanlon, supplies
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David R. Smith, services
11.50	John X. Murphy, expenses
28.50	John X. Murphy, expenses
66.00	William S. Coloe, services
22.00	Joseph F. Barry, expenses
15.00	U. S. Postmaster, stamps
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
300.00	Leo Rosenblum, services
375.00	Samuel Sutphen, services
520.83	Frank J. MacLaughlin, services
3.71	Schenck and Schenck, Inc., insurance premium
187.50	Herman Brandes, Inc., services
145.83	William F. Di Vernieri, services
208.33	Henry B. McFarland, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
187.50	Anthony P. Peduto, services
215.00	Adams Press, Inc., supplies
945.00	Adams Press, Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,342.94 for forty-one (41) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Accounts:

$ 65.23	Robert J. Budrick, miscellaneous expenses
34.00	John J. Burkhardt, reimbursement
25.00	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
25.00	Edward F. McKenna, reimbursement
80.25	Michael Sylvester, reimbursement
84.00	Albert Waldstein, transportation
54.31	Frank Talcott, expenses
300.00	Postmaster, slip for postage meter permit
149.17	H. M. Ohland, expenses
100.00	H. M. Ohland, cost of postage stamps, newspapers
3.00	Boonton Times-Bulletin, subscription
130.77	Lawrence A. Geraghty, insurance premium
130.77	Lawrence A. Geraghty, insurance premium
3.10	New Jersey Power & Light Company, servcie
8.10	Union Towel Supply Division, towel service
8.10	Union Towel Supply Division, towel service
19.80	Public Service Electric & Gas Co., electric service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
5.85	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
41.00	New Jersey Bell Telephone Company, service
26.00	New Jersey Bell Telephone Company, service
63.30	New Jersey Bell Telephone Company, service
31.02	Underwood Corporation, repairs
491.00	Worthington-Gamon Meter Division, supplies
143.78	P. M. Hardware Corporation, supplies
740.84	Worthington-Gamon Meter Division, supplies
113.91	Wishbow Bros., Inc., supplies
60.07	Square Electric & Fixture Corp.; supplies
212.78	Wallace & Tiernan Company, Inc., supplies
2,617.50	Sergeant Chemical Company, supplies
69.25	Russell Letter Shop, supplies
61.50	Alco Hardware and Tool Co., supplies
36.00	Jersey City Glass Co., repairs
49.88	James P. Clark, supplies
3,263.96	Tide Water Associated Oil Company, supplies
38.00	Terminal Printing & Publishing Company, binding

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $187.50 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$187.50	Alco Hardware and Tool Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $205,241.42 for 252 bills and claims, approved for payment for the Department of Public Affairs.

$ 57.40	Ditto Incorporated, supplies
4,558.81	N. J. Bell Telephone, supplies
58.41	N. Y. Telephone Company, supplies
1.52	Addressograph-Multigraph Corp., supplies
45.30	Addressograph-Multigraph Corp., supplies
67.50	Launder Bookbinding, Inc., supplies
127.00	Institutional Products Corp., supplies
67.50	Launder Bookbinding, Inc., supplies
26.10	Remington Rand, Inc., supplies
74.60	Charles Weinacht Stationery Co., Inc., supplies
6.48	Charles Weinacht Stationery Co., Inc., supplies
48.60	Charles Weinacht Stationery Co., Inc., supplies
28.88	Chicago Medical Book Co., supplies
47.70	T. H. McKenna, Inc., supplies
57.50	Union Printing Company, supplies
23.40	Charles Weinacht Stationery Co., Inc., supplies
51.30	Rittenhouse Book Store, supplies
80.30	Union Printing Company, supplies
86.00	Union Printing Company, supplies
24.00	The American Journal of Nursing Company, supplies
9.95	Toledo Scale Company, supplies
206.24	Merck & Company, Inc., supplies
5.66	American Hospital Supply Corp., supplies
104.50	Remington Rand, Inc., supplies
14.46	American Hospital Supply Corp., supplies
35.70	The Upjohn Company, supplies
15.00	John A. Kolmer, M.D., supplies
12.99	Certified Blood Donor Service, supplies
24.00	The American Journal of Nursing Company, supplies
346.50	Triple Cee Supply Co., supplies
210.00	Hoffman LaRoche, Inc., supplies
101.60	Pencer Instrument Service, supplies
353.60	Cosmevo Surgical Supply Co., supplies
105.00	Hoffmann LaRoche, Inc., supplies
990.85	American Hospital Supply Corp., supplies
3.60	Standard Scientific Supply Corp., supplies
29.40	Merck & Co., Inc., supplies
166.71	Physicians Record Company, supplies
17.65	S. David Company, supplies
189.75	James P. Smith, Inc., supplies
12.80	D. Kaltman & Co., Inc., supplies

120.00	Texas Biological Laboratories, supplies
486.00	Vestal Incorporated, supplies
102.02	Honiberg Drug & Surg. Supply Co., supplies
69.25	Cosmevo Surgical Supply Co., supplies
168.19	Cambridge Instrument Co., Inc., supplies
21.00	Hospital Equipment Co. of N. J., supplies
220.50	Hospital Equipment Co. of N. J., supplies
23.34	Mead Johnson & Company, supplies
1,623.80	James P. Smith, Inc., supplies
18.25	Merck & Co., Inc., supplies
40.25	Herberts Drug & Surgical Sales Co., supplies
8.55	General Electric Company, X-Ray Department, supplies
11.25	Hospital Equipment Co. of N. J., supplies
66.00	Honiberg Drug & Surgical Supply Co., supplies
72.00	Union Printing Company, supplies
20.38	Cameron Surgical Specialty Co., supplies
783.00	Altro Work Shops, Inc., supplies
681.83	Fisher Cohen Co., supplies
93.00	Pennsylvania Refining Co., supplies
669.00	Colgate Palmolive Peet Co., Inc., supplies
321.00	Institutional Products Corp., supplies
16.50	Pennsylvania Refining Co., supplies
53.00	Fisher Cohen Co., supplies
22.98	Triple Cee Supply Co., supplies
129.00	John F. Maue, supplies
58.98	Calgon Incorporated, supplies
64.40	Charles Weinacht Stationery Co., Inc., supplies
117.60	Joseph H. Browne Co., supplies
165.20	U. S. Slicing Machine Company, supplies
67.50	Triple Cee Supply Co., supplies
98.25	John Sexton & Co., supplies
23.50	Hudson Commission Co., supplies
63.70	Norton & Williams, Inc., supplies
25.73	American Machine & Metals, Inc., supplies
255.00	Chemclean Products Corp., supplies
39.60	Tec Products Company, Inc., supplies
17.25	Tec Products Company, Inc., supplies
86.52	Borden's Farm Products Co., Inc., supplies
650.01	Embassy Grocery Corporation, supplies
520.00	Swift & Company, supplies
30.00	Embassy Grocery Corporation, supplies
283.18	Beech-Nut Packing Company, supplies
100.00	Nonpareil Pickle Works, supplies
4.90	M. Padwe & Co., supplies
166.45	M. Padwe & Co., supplies
170.99	M. Padwe & Co., supplies
883.00	Lincoln Mills, Inc., supplies
26.50	Chin & Lee Co., supplies
26.50	Chin & Lee Co., supplies
695.07	Washington Beef Co., Inc., supplies
326.42	Washington Beef Co., Inc., supplies
149.95	Hudson Commission Co., supplies
512.65	James Torchio, supplies
7.88	James Torchio, supplies
778.09	James Torchio, supplies

2.25	George M. Tortora, supplies
120.32	M. Padwe, supplies
601.81	Edward Boker, Inc., supplies
30.50	Edward Boker, Inc., supplies
32.00	Edward Boker, Inc., supplies
578.40	Edward Boker, Inc., supplies
493.55	Edward Boker, Inc., supplies
747.57	Gol-Pak Corporation, supplies
430.36	National Meat Supply Co., supplies
557.31	M. Winters, supplies
19.56	Swift & Co., supplies
378.54	James V. Calley, supplies
38.67	James V. Calley, supplies
291.73	James V. Calley, supplies
304.09	James V. Calley, supplies
1.619.16	National Meat Supply Co., supplies
372.00	Gol-Pak Corporation, supplies
4.31	National Biscuit Company, supplies
39.80	Edward Boker, supplies
232.76	M. Padwe, supplies
194.90	Seeman Brothers, Inc., supplies
471.87	James Torchio, supplies
528.26	Edward Boker, Inc., supplies
54.85	Edward Boker, Inc., supplies
463.41	Edward Boker, Inc., supplies
23.25	Edward Boker, Inc., supplies
99.90	Edward Boker, Inc., supplies
27.76	National Biscuit Company, supplies
194.62	National Biscuit Company, supplies
16.17	National Biscuit Company, supplies
266.06	Brenner Produce Company, supplies
929.28	Washington Beef Co., Inc., supplies
387.00	S. Gumpert Co., Inc., supplies
655.65	Larry's Seafood Market, supplies
281.74	Brenner Produce Company, supplies
57.75	Edward Boker, Inc., supplies
538.00	Edward Boker, Inc., supplies
315.84	Brenner Produce Company, supplies
134.00	Seeman Brothers, Inc., supplies
885.50	David M. Chait, supplies
13.20	Hudson Commission Co., supplies
33.25	Hudson Commission Co., supplies
4.75	George M. Tortora, supplies
2.25	George M. Tortora, supplies
544.97	Belasco & Son, supplies
1.230.55	Washington Beef Co., Inc., supplies
1,027.65	James Torchio, supplies
1,972.70	National Meat Supply Co., supplies
237.46	Brenner Produce Company, supplies
18.00	Gladstone's, supplies
22.42	Kassel Cadillac Co., Inc., supplies
8.00	James P. Clark, supplies
2.04	Atlas Electric Supply Co., supplies
22.75	Jersey City Glass Co., supplies
23.20	Square Elec. Supp. & Fix. Corp., supplies

15.96	Wallwork Bros., Inc., supplies
16.08	Jos. T. Ryerson & Son, Inc., supplies
1.64	Appleton Electric Company, supplies
360.80	Rella Bros., supplies
40.00	Union Printing Co., supplies
30.60	Biggane Supply Co., supplies
100.80	Evening Journoal Assn., services
61.20	Hudson Dispatch, services
29.82	L. & B. Reiner, supplies
92.94	Paula Bros., supplies
66.10	General Laboratories, supplies
71.00	Du Bois, supplies
58.98	Calgon, Inc., supplies
100.00	American Fluoride Corp., supplies
82.00	A. H. Beatus, services
7,325.59	Atzingen Whitehouse Dairy, supplies
230.00	Otis Elevator Co., supplies
36.30	Alco Hardware & Tool Co., supplies
91.85	Alco Hardware & Tool Co., supplies
17.35	Lexington Electric Products, supplies
30.30	Edward Ruskin, supplies
160.00	P. N. Zoll Co., supplies
16.50	Office Machines & Equipment Corp., services
7.30	Great Bear Spring Co., services
173.80	N. J. Bell Telephone Co., services
29.45	Great Bear Spring Co., services
8.15	Rittenhouse Book Store, supplies
39.37	Whitehead & Hoag, supplies
44.60	General Medical Book Co., supplies
4.17	N. Y. Academy of Sciences, supplies
45.54	Mallinckrodt Chemical Works, supplies
24.80	Burdick Corp., supplies
158.82	Standard Scientific Supply, supplies
106.55	Mallinckrodt Chemical Works, supplies
165.80	Merck & Co., supplies
97.02	Institutional Products Corp., supplies
17.01	U. S. Slicing Machine Co., supplies
552.03	Flagstaff Foods, supplies
92.40	Flagstaff Foods, supplies
779.74	Flagstaff Foods, supplies
127.83	M. Padwe Co., supplies
62.93	Beech Nut Packing Co., supplies
30.80	Flagstaff Foods, supplies
19.56	Swift & Co., supplies
648.00	Montgomery Mills, supplies
38.40	Flagstaff Foods, supplies
163.05	M. Padwe Co., supplies
19.56	Swift & Co., supplies
163.79	M. Padwe Co., supplies
385.00	J. V. Calley, supplies
695.16	David M. Chait, supplies
694.89	David M. Chait, supplies
502.64	James Torchio, supplies
572.77	Gol Pak Corp., supplies
914.96	Gol Pak Corp., supplies

26.50	Chin & Lee Co., supplies
38.00	Morgan Foods Corp., supplies
620.83	Washington Beef Co., supplies
1,329.59	National Meat Supply Co., supplies
1,218.48	National Meat Supply Co., supplies
4.04	Ideal Supply Co., supplies
15.01	Edward Ruskin, supplies
34.43	Mallinckrodt Chemical Works, supplies
36.75	J. C. Glass Company, supplies
14.00	Atlas Electric Supply Co., supplies
23.04	Square Electric Supply Co., supplies
91.50	Biggane Supply Co., supplies
59.28	Wishbow Bros., Inc., supplies
13.00	Edward Ruskin, supplies
8.00	American Fashion Shops, supplies
30.59	Wishbow Bros., supplies
32.43	Flagstaff Foods, supplies
131.88	M. Padwe Company, supplies
25.00	Uneeda Floor Service, services
13.68	Central Scientific Co., supplies
55.11	Central Scientific Co., supplies
72.82	Mooney's Pharmacy, supplies
9.00	Great Bear Spring Co., supplies

1952 Vouchers

36.46	Picker X-Ray Corp., supplies
15.00	Zimmer Manufacturing Co., supplies
85.70	Ray Engineering Company, supplies

N. C. Vouchers

500.00	Ralph Gratton, services
59.86	William J. MacKay, expenses
13.50	Harry E. Kelly, expenses
80.00	James A. Higgins, expenses
18.00	Anne E. Murphy, fee
20.00	Anne E. Murphy, fee
60.00	Anne E. Murphy, fee
99.50	Anne E. Murphy, fee
7.00	Anne E. Murphy, fee
70.00	Anne E. Murphy, fee
150.90	Anne E. Murphy, fee
110.19	Dr. J. James Smith, petty cash
22.30	Dr. A. M. Gnassi, expenses
9.72	Richard Williams, services
11.52	Edwin Butler, services
6.30	Al Smith, services
79.70	Treasurer—U.S., services
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
13.50	Harry E. Kelly, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,138.62 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Affairs.

$ 7.00	William P. McDonald, reimbursement
2.65	Charles Viebrock, expenses
3.30	Great Bear Spring Company, cooler rental
210.39	Nicola A. Vernese, insurance premium
148.35	Edward T. Barry, insurance premium
265.68	Nicola A. Vernese, insurance premium
100.60	Robert L. Stevens Agency, Inc., insurance premium
13.55	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
44.00	Union Printing Company, printing
6.15	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
4.75	Jersey City Stationers Corp., supplies
27.55	New Jersey Bell Telephone Company, service
20.00	A. Rucki, repairs
33.00	North Jersey Equipment Co., repairs
33.90	Jos. T. Ryerson & Son, Inc., supplies
157.91	Cirone's Battery and Ignition Service, supplies
252.93	Wishbow Bros., Inc., supplies
34.99	A. Brauer & Sons Coal Co., fuel oil
50.00	Jersey City Glass Company, glass
4.27	Fire Prevention Service, supplies
275.34	McGuinness General Tire Co., Inc., supplies
72.70	Cirone's Battery & Ignition Service, supplies
177.69	Wishbow Bros., Inc., supplies
30.73	Ehrbar Equipment Company, supplies
60.39	A. C. Chevrolet Co., auto supplies
75.65	Smith Tractor & Equipment Company, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From DIRECTOR SPENCE, submitting supplemental debt statement as of October 20, 1953. ($160,000.00 bond for swimming pool and $75,000.00 bond for skating rink.)

Received and ordered filed.

From DIRECTOR EGGERS:

"Department of Public Works
City Hall, Jersey City 2, N. J.

October 15, 1953.

Mr. James A. Tumulty,
City Clerk
City Hall
Jersey City, N. J.

Dear Mr. Tumulty:

At the City Commission meeting of May 19, 1953, a resolution calling for a caucus of the members of the City Commission on the Thursday afternoon preceding every City Commission meeting was introduced. This resolution was unanimously adopted and made an official part of the City Commission minutes.

Since then, and, as a member of these caucus meetings, I have had an opportunity to witness the relative merit of these conferences in the light of their value, both to the members of the Commission itself, and to the citizens at large.

I have arrived at the decision that these conferences are not in keeping with the spirit of this resolution, and I therefore see no point in my attending these caucuses, as they are presently conducted, and discussing matters of city business in private and not in the presence of the press, which matters are capable of being misconstrued at a later date.

You may be sure that whatever matters I will prepare for presentment at a City Commission meeting, the members of the City Commission will be informed, and any discussion concerned therewith will take place in open meeting and in the presence of the citizens at large and the representatives of the daily press.

Very truly yours,

(s) Frank H. Eggers
Frank H. Eggers,
Director.

FHE:LK
Copies to:
Mayor John V. Kenny
Commissioner Donald Spence
Commissioner Bernard J. Berry
Commissioner Joshua Ringle
Mr. John Graf."

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction: now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him and arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made for said vehicles and property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a Contract be awarded to:

Ward La France Truck Corporation, 276 Jackson Avenue, New York 54, N. Y.
for furnishing and delivering to the Department of Public Safety, Bureau of Fire,

Jersey City, N. J., Four (4) Triple Combination Pumping Engines at the price specified in their bid, namely:

Four (4) Triple Combination Pumping Engines with Booster Equipment	Each $15,650.00	$62,600.00

pursuant to specifications and bid, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, James A. Scott, on October 15th, 1953, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of James A. Scott, as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective October 16, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, after duly advertising for bids "For furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 450 tons (15 carloads) of rock salt as per attached specifications"; and

WHEREAS, in answer to said advertisement two bids were received, one from the International Salt Co., Inc., and one from Chas. Schaefer & Son of N. J., Inc.; and

WHEREAS, it is deemed that said bids be rejected in the best interests of the city;

NOW, THEREFORE, BE IT RESOLVED, that the bids of International Salt Co., Inc. and Chas. Schaefer & Son of N. J., Inc., be and the same hereby are rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be and he hereby is directed and authorized to readvertise for new bids in accordance with the specifications.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, 9,000 cubic yards of clean fill, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Painting Work at Seventh Precinct Police Station, Montgomery and Boland Streets, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

Introducing an ordinance entitled: "An Ordinance to authorize the construction of a swimming pool for public resort and recreation on the northeast corner of West Side and Pavonia Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipating notes in anticipation of the issuance of such bonds." ($160,000.00 bonds—City Ordinance No. K-1417.)

On motion of Commissioner Ringle, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of November, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

Introducing an ordinance entitled: "An Ordinance to authorize the construction of a skating rink for public resort and recreation at the Roosevelt Stadium, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." ($75,000.00 bonds—City Ordinance No. K-1418.)

On motion of Commissioner Ringle, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of November, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance supplementing an Ordinance entitled 'An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3—City Ordinance No. K-1320." (City Ordinance No. K-1415.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of November. 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance amending an Ordinance entitled 'An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3 City Ordinance No. K-1320." (City Ordinance No. K-1416.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of November. 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate a portion of Coles Street lying between Eighteenth Street and the Delaware, Lackawanna and Western Railroad, Jersey City." (Advance Solvents & Chemical Corporation and D.L.&W.R.R. Co.—Franchise Ordinance No. K-624.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of November, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey

City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12553	179	10	140 Seventh Street	2103.91	2500
12757	1654	21A	Plainfield Avenue	589.18	700
13032	1844	2A	211 Sip Avenue	2908.71	5200

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City heretofore required certain office space for various bureaus and boards created by it and therefore entered into a lease for certain premises located at No. 1 Newark Avenue, Jersey City, N. J., known as rooms Nos. 403 and 404, for a period of ten (10) months, at a monthly rental of $200 per month, payable in advance; and

WHEREAS, said lease expires on December 31, 1953; and

WHEREAS, said space is still needed by said bureaus and boards created by the City of Jersey City; and

WHEREAS, the owner of said premises has agreed to enter into a new lease with the City of Jersey City for the said rooms Nos. 403 and 404, for a period of one (1) year, commencing on January 1, 1954, and ending on December 31, 1954, at an annual rental of $2400, payable in equal monthly installments of $200 on the first day of each and every month;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, through its duly constituted officers, be and they hereby are authorized to enter into a new lease with Jacob Gould, owner of the premises aforesaid, for rooms Nos. 403 and 404 at No. 1 Newark Avenue, Jersey City, N. J., for a period of one (1) year, beginning January 1, 1954, and ending December 31, 1954, at an annual rental of $2400, payable in equal monthly installments of $200 on the first day of each and every month; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to draw said lease in accordance with the terms and conditions mentioned herein.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

RESOLUTION PURSUANT TO CHAPTER 159, P.L. 1948

By COMMISSIONER SPENCE:

WHEREAS, Chapter 159 P.L. 1948, provides that the Director of the Division of Local Government may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county or municipality; and

WHEREAS, the governing body of the City of Jersey City in its elected officials, following a municipal election held in the City of Jersey City on May 12, 1953, differed from the elected officials theretofore charged with the submission of budget items for said year of 1953, and

WHEREAS, the incumbent Board of Commissioners of the City of Jersey City requests and approves the action hereinafter set forth, now, therefore, be it

RESOLVED, that in accordance with the provisions of Section 1, Chapter 159, P.L. 1948, the Board of Commissioners of the City of Jersey City hereby requests the Director of the Division of Local Government to make the following corrections in the budget for the year 1953:

	From:	*To:*
CITY CLERK'S OFFICE		
Salaries and Wages:		
City Clerk	$ 7,500.00	$ 9,500.00
Clerks	$104,270.00	$102,270.00

and,

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute above referred to and is necessary for the orderly operation of the City of Jersey City for the reasons hereinafter set forth:

(a) subsequent to the adoption of the 1953 Budget, the governing body deemed it advisable, and by resolution duly adopted did, in fact, increase the salary of its City Clerk from $7,500.00 to $10,500.00 per annum, and

(b) such action by said Board of Commissioners necessitated the adjustment of the sum of $2,000.00 from "Salary & Wages—Clerks" to "Salaries & Wages—City Clerk."

Adopted this 20th day of October, 1953 and certified as a true copy of an original.

Approved 1953

....

Director, Division of Local Government

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

That upon the recommendation of the Director of the Department of Revenue and Finance, Contract for the furnishing of all labor, materials, equipment, facilities, etc., and perform all of the work required for the demolition work involved in the removal of a group of buildings including the excavation, backfill, grading, placing of top soil and seeding of grounds, and erection of fence at the Bureau of Water Maintenance Station located at 765 Summit Avenue, Jersey City, N. J., in accordance with plans and specifications, be and the same is hereby awarded to Standard Wreckers and Excavators, Inc., at the prices named in their proposal, namely:

For the furnishing of all labor, material, equipment, facilities, etc., and perform all of the work required for the demolition work involved in the removal of a group of masonry buildings and appurtenances to a depth of twelve (12") inches below finished grade indicated in the plans and specifications annexed.
The Lump Sum of Twenty-two Thousand Dollars ($22,000.00).

For the furnishing of all labor, materials, equipment, and facilities, and perform all of the work involved in excavating, furnishing of backfill and grading to the elevations indicated in the contract drawing in the area where buildings have been demolished, and in the adjacent areas, including the removal of roadways and driveways within the limits indicated in plans and specifications.
The Lump Sum of Twenty Thousand Dollars ($20.000.00).

For the furnishing of all labor, material, equipment, and facilities, and perform all of the work required in placing of top soil, seeding, and rolling of soil in the area where buildings have been removed and in the adjacent areas within the limits indicated in the plans and specifications annexed.
The Lump Sum of Three Thousand Six Hundred Dollars ($3,600.00).

For the furnishing of all labor, material, equipment, and facilities, and perform all of the work required for the removal of three (3) sets of wrought iron picket fence gates, the repairing of the several sections of present wrought iron picket fence, and the furnishing and erecting of new wrought iron picket fence set in concrete curb to match present fence in the location indicated in plans and specifications.
The Lump Sum of Three Thousand Three Hundred and Thirty Dollars ($3.330.00).

Total Lump Sum of Forty-eight Thousand Nine Hundred and Thirty Dollars ($48,930.00).

There being no other bid received, the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto.

A. F. Rickborn, Director of Civil Defense
Civil Defense Headquarters, Monroe Street, opp. Boonton Hand Bag Co.
Town of Boonton, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on May 11, 1951, in making Apportionment No. 6312 on property known as Lot 45A in Block 2093 on Johnston Avenue, a hundred dollar error was made per 1951 1st half bill No. 35942A, namely $208.40, instead of $308.40 the correct amount; thereby leaving an unpaid balance of $100.00; and

WHEREAS, said property has changed hands and the present owner is willing to pay said $100 balance due, provided the interest penalty is waived;

THEREFORE BE IT RESOLVED, that the City Collector be and he is hereby authorized to accept said 1951 1st half tax balance of $100.00 on property known as Lot 45A in Block 2093, on Johnston Avenue, per bill No. 35942A, without interest.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$214,229.60
Labor	256.90
Material	914.04
Special Readings	51.00
Total	$215,451.54

WATER TITLE LIENS

Metered Water	$ 4.68
Total	$ 4.68

MISCELLANEOUS

Labor	$ 63.77
Material	211.90
Return of State Gas Tax	963.93
Total	$ 1,239.60

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 101.08
Total	$ 101.08

ABATEMENTS—CONSUMERS

Metered Water	$ 791.74
Labor	10.00
Total	$ 801.74

CASH RECEIPTS

Consumers	$175 239.50
Miscellaneous	30.75
Interest and Penalties	1.359.79
Return State Gas Tax	963.93
Total	$177.593.97

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of Feb. 7th, 1953, the first half of the 1953 R.E. taxes was erroneously paid on property known as Block 1838, Lot 8E 149½ De Kalb Ave., Bill No. 28980, and

WHEREAS, said payment should have been applied against Block 1838, Lot 8F, 149 De Kalb Avenue, Bill No. 28981, in the amount of $133.88, and

WHEREAS, taxpayer has presented proof of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $133.88, said payment to be applied to the credit of Block 1838, Lot 8F, 149 De Kalb Ave., Bill No. 28981, and, be it

FURTHER RESOLVED, that said payment be accepted without interest due to an error, charging same to the 1953 R.E. Tax Overpayments.
City Collector's Office,
October 8th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 R.E. taxes were paid on property known as Block 809, Lot 55, 21 Grace Street, Bill No. 10894, under date of June 16, 1953, and

WHEREAS, the second half was again paid under date of July 3, 1953, causing an overpayment of $9.68 due to the fact the first half was not paid, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti, in the amount of $9.68, charging the 1952 R.E. Tax Overpayments.
City Collector's Office,
October 5, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 R.E. taxes were paid on property known as Block 809, Lot 56, 19 Grace Street, Bill No. 10895, under date of June 16, 1953, and
WHEREAS, the second quarter and the first quarter was again paid under date of July 3, 1953, causing an overpayment of $9.68 due to the fact the first half was not paid, and
WHEREAS, the taxpayer has presented proof of payment, therefore, be it
RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti, in the amount of $9.68, charging the 1952 R.E. Tax Overpayments.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1953 R.E. taxes were paid under date of August 5. 1953, on property known as Block 1309, Lot 11, 152 Bayview Avenue, Bill No. 18748, and
WHEREAS, the third quarter was again paid under date of August 5, 1953 in the amount of $72.48, and
WHEREAS, a refund is due because of a duplicate payment, and
WHEREAS, the taxpayer has presented proof of payment, therefore, be it
RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles S. Miller in the sum of $72.48, charging 1953 R.E. Tax Overpayments.
City Collector's Office,
October 9, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1953 R.E. Taxes were paid erroneously on property known as Block 2083, Lot 3, 606 Grand Street, Bill No. 35981, and
WHEREAS, subsequently, the third quarter taxes were paid by the property owner, and
WHEREAS, a refund is due because of overpayment, and
WHEREAS, the taxpayer has presented proof of payment, therefore, be it
RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Lincoln Lumber Co., in the amount of $50.74, charging 1953 Tax Overpayments.
City Collector's Office,
October 8, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 R.E. Taxes were paid on property known as Block 1296, Lot 14, 238 Culver Avenue, Bill No. 18128, and
WHEREAS, the second half of said taxes were again paid under dates of August 11 and November 12, 1952, in the amount of $39.86, and
WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of George Mersinger, in the amount of $39.86, charging 1952 R.E. Tax Overpayments in the sum of $39.86.

City Collector's Office,
October 7, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1950 R.E. taxes were paid under date of June 12, 1951, on property known as Block 2078A, Lot D, 293 Van Horne Street, Bill No. 35470, and

WHEREAS, the third quarter was again paid under date of May 22, 1952, in the amount of $30.59 Principal and $4.41 Interest, Totaling $35.00, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Richmond Thomas in the amount of $35.00, charging the 1950 R.E. Tax Overpayments in the sum of $30.59 and the 1950 Interest Account in the amount of $4.41.

City Collector's Office,
October 6, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1951 R.E. taxes were paid under date of June 18, 1953, on property known as Block 2078A, Lot D, 293 Van Horne Street, Bill No. 35650, and

WHEREAS, the fourth quarter was again paid under date of July 2, 1953, in the amount of $29.33 Principal and $3.89 Interest, Totaling $33.22, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Richmond Thomas in the amount of $33.22, charging the 1951 R.E. Tax Overpayments in the sum of $29.33 and the 1951 Interest Account in the amount of $3.89.

City Collector's Office,
October 6, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1952 R.E. Taxes were paid on property known as Block 2078A, Lot D, 293 Van Horne Street, Bill No. 35954, and

WHEREAS, the first half of the said taxes were again paid under date of July 2, 1953, in the amount of $58.62 Principal and $6.04 Interest, Totaling $664.66, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Richmond Thomas in the amount of $64.66, charging the 1952 R.E. Tax Overpayments in the sum of $58.62 and the 1952 Interest Account in the amount of $6.04.
City Collector's Office,
October 6, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1952 R.E. taxes were paid on property known as Block 874, Lot D, 9 Pierce Avenue, Bill No. 12960, and

WHEREAS, the fourth quarter was again paid under date of June 23. 1953, in the amount of $33.88 Principal and $1.67 Interest, Totaling $35.55, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Charles Earls, in the amount of $35.55, charging 1952 R.E. Tax Overpayments in the sum of $33.88 and the 1952 Interest Account in the amount of $1.67.
City Collector's Office,
October 7, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 R.E. taxes were paid on property known as Block 809, Lot 54, 23 Grace St., Bill No. 10893, under date of June 16th, 1953, and

WHEREAS, the second half was again paid under date of July 3rd, 1953, causing an overpayment of $9.68 due to the fact the first half was not paid and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin S. Nitti in the amount of $9.68, charging the 1952 R.E. Tax Overpayments.
City Collector's Office,
October 5th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1953 R.E. Taxes were paid on property known as Block 1345, Lot 34, 138 Stevens Avenue, Bill No. 19923, and

WHEREAS, the third quarter was again paid under date of August 5th, 1953, in the amount of $112.35, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of George Salvato, in the amount of $112.35, charging the 1953 R.E. Taxes.
City Collector's Office, October 14th, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permits No. 35 and No. 36 were issued to Hugh Herbert, 108 Bartholdi Avenue, Jersey City, New Jersey, to operate said permits as the Del Cab at Exchange Place, Jersey City, New Jersey, and

WHEREAS, application was made to transfer said taxi permits to Mary Witterschein, 108 Bartholdi Avenue, Jersey City, New Jersey, and to grant her permission to operate said permits as the Del Cab at Exchange Place, Jersey City, New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permits No. 35 and No. 36 be transferred to Marry Witterschein, 108 Bartholdi Avenue, Jersey City, New Jersey, and that she be permitted to operate said taxi permits as the Del Cab at Exchange Place, Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such applications; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue, now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
George Cairns	165 Bergen Ave., Jersey City, N. J.
Arthur V. Lynch	135 Armstrong Ave., Jersey City, N. J.
Joseph Matticola	516 Grove St., Jersey City, N. J.
Andrew Protz	236 Grant Ave., Jersey City, N. J.
Harold E. Shalton	512 Central Ave., Jersey City, N. J.
John J. Teehan, Jr.	214 Wilkinson Ave., Jersey City, N. J.
John W. Wilson	8 Linden Court, Jersey City, N. J.
Richard M. Johnson	195 Roseville Ave., Newark, N. J.
Francis A. Le Riche	Milltown Rd., Somerville, N. J.
Frederick G. Singer	105 Albion Ave., Paterson, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Natalie Osgood instituted an action in the Hudson County District Court, jointly naming the City of Jersey City and the Public Service Coordinated Transport as defendants, and alleged in her complaint that she sustained personal injuries due to the negligence of both defendants in maintaining a public highway in the City of Jersey City; and

WHEREAS, said Natalie Osgood is willing to settle said claim against said defendants for the sum of $200, each defendant contributing the sum of $100 toward said settlement; and

WHEREAS, there is question as to the liability of the City of Jersey City in said action; and

WHEREAS, the cost to the City of Jersey City to defend said suit will exceed the sum of the offered settlement; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City that said offer of settlement be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the offer of said Natalie Osgood in full settlement of all claims against the City of Jersey City and that a warrant be drawn to the said Natalie Osgood and her attorney, Sigmund Auerbach, in the sum of $100, conditioned upon her delivering to the City of Jersey City a general release and a stipulation dismissing said action.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, Margaret O'Hara, then employed as a housekeeper at the Staff House of the Jersey City Medical Center, did on February 9, 1951, in the course and scope of her employment and the performance of her duties, sustain certain permanent injuries; and

WHEREAS, on August 14, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, Formal Division, did enter a rule for judgment in favor of the said Margaret O'Hara, petitioner, and against the Medical Center as follows:

To Margaret O'Hara for temporary disability from July 31, 1952, to October 1, 1952, 8 5/7 weeks at the compensation rate of $30.00 per week, amounting to $261.43.

To Margaret O'Hara for permanent disability to the extent of 100% of total or 450 weeks at $30.00 per week amounting to $13,500.

To Dr. Jack Marcus for examination and testimony in behalf of the petitioner $75.00, of which $50.00 is assessed against the respondent and $25.00 is to be paid out of petitioner's award.

To Edward J. Russo, Esq., counsel fee as attorney for petitioner $1,100.00, of which $700.00 is assessed against the respondent and $400.00 is to be paid out of the petitioner's award.

To Edward J. Russo, Esq., for stenographic fees advanced by Edward J. Russo, $45.00.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

To Margaret O'Hara for temporary disability from July 31, 1952 to October 1, 1952, 8-5/7ths weeks at the compensation rate of $30.00 per week or	$ 261.43

To Margaret O'Hara for permanent disability to the extent of 100% of total or 450 weeks at $30.00 per week, amounting to $13,500. less fees assessed against petitioner's award as follows:

Dr. Jack E. Marcus	$ 25.00
Edward J. Russo, Esq.	100.00

This amount is to be paid as follows:

From February 9, 1951 to August 31, 1953, a total of 133 weeks at $30.00 per week or $3,990.00, which will pay the said petitioner to date (August 31, 1953). The fees assessed against petitioner aforesaid, should be deducted from the $3,990.00, leaving a balance to be paid petitioner of 3,565.00

Petitioner will then receive $30.00 per week, payable semi-monthly for the remaining 317 weeks until paid in full.

To Dr. Jack E. Marcus for examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	25.00
To Dr. Jack E. Marcus examination and testimony on behalf of petitioner; portion of fee assessed against respondent	50.00
To Edward J. Russo, Esq., attorney for petitioner; portion of counsel fee assessed against respondent	700.00
To Edward J. Russo, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	400.00
To Edward J. Russo, Esq., attorney for petitioner—reimbursement for stenographic fees advanced by Edward J. Russo	45.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Medical Center, Jersey City, Fresh Meats and Poultry, for a period commencing November 4, 1953 and ending December 31, 1953, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Medical Center, Jersey City, Hospital Attendants Uniforms, and

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board. Specifications for furnishing to the Department of Public Affairs, Bureau of Motor Vehicles, Jersey City, New Jersey, Two (2) Special Truck Bodies, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED. that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Murphy Bros. Service, Inc., requesting permission to modernize their present gasoline service station located at 236 West Side Ave. by the replacement of their present building with a new one story masonry office and service building, size, 50′0″ long x 27′0″ in width x 14′6″ approximate height; replace their present gasoline tank storage with two new 4.000 gallon gasoline tanks; relocate present one 1,000 gallon fuel oil tank and one 550 gallon slop oil tank; all tanks to be buried underground, and relocate their present two gasoline concrete pump isle, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-49, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Peter Dorsa, Jr., requesting permission to demolish the present gasoline service station and one-story store building located at 7-9 Foye Pl. and 1-9 Tuers Ave., and erect a modern gasoline service station in their place consisting of a one-story masonry office and service building, size, 54′4″ long x 28′8″ in width x 13′11″ approximate height; install two 4,000 gallon and one 2,000 gallon gasoline tanks, one 1.000 gallon fuel oil tank and one 550 gallon slop oil tank; all tanks buried underground, and three concrete two gasoline pump isles; all as per plans filed in the Building Department and all to be within the property lines of the above properties, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-49, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Motor Haulage Co. requesting permission to erect two 4,000-gallon gasoline tanks, buried underground, and two gasoline pumps, to be located in the rear of their property located at 833 to 837 Jersey Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety, and, therefore, be it

FURTHER RESOLVED, that the use of the above said gasoline tanks and pumps be for the sole purpose of servicing their own vehicles and not for public use.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Spence and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 20th day of October, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

BERNARD J. BERRY,

JOSHUA RINGLE,

DONALD SPENCE,

JOHN V. KENNY,
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

BERNARD J. BERRY
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF NOVEMBER 1953

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE

} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1953

Meeting of NOVEMBER 3, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, November 3, 1953.

The Mayor called the meeting to order at 10:30 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey: About 450 tons (15 carloads) of Rock Salt.
Two (2) sealed proposals received.

Painting Work at Seventh Precinct Police Station, Montgomery and Boland Street, Jersey City, N. J. (Department of Parks and Public Property).

Five (5) sealed proposals received.

Furnishing to the Department of Public Affairs, Bureau of Motor Vehicles, Jersey City, New Jersey: Two (2) Special Truck Bodies.

No sealed proposals received.

Furnishing and Delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey: Hospital Attendants' Uniforms.

One (1) sealed proposal received.

Furnishing and Delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey, for a period commencing November 4, 1953 and ending December 31, 1953: Fresh Meats and Poultry.

Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey: 9,000 Cubic Yards of Clean Fill.

Three (3) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and carried.

Commissioner Ringle moved that the sealed proposals received be opened and published.

Seconded by Commissioner Berry and carried.

450 Tons of Rock Salt

1. Chas. Schaefer & Son of N. J., Inc., $8,910.00, with surety company bond.
2. International Salt Co., Inc., $8,910.00 (truck delivered out of car to Yard No. 2, $10,260.00), with surety company bond.

Painting Work — Seventh Precinct Police Station

1. Dynamic Painting & Decorating Corp., $9,947.00, with surety company bond.
2. Rogers Painting Contractors, $13,332.00, with surety company bond.
3. J. I. Hass Co., Inc., $10,860.00, with surety company bond.
4. Charles F. Reilly, $4,860.00, with surety company bond.
5. John Simon, Inc., $6,743.00, with surety company bond.

Two (2) Special Truck Bodies

No bids received.

Hospital Attendants' Uniforms — Medical Center

1. Altro Work Shops, Inc., $2,142.00, with surety company bond.

Fresh Meats and Poultry to Medical Center

1. Gol-Pak Corp., by item, with surety company bond.
2. National Meat Supply Co., by item, with surety company bond.

9,000 Cubic Yards of Clean Fill — Department of Parks and Public Property

1. Island Land Corp., $22,500.00, with surety company bond.
2. Bellezza Co., Inc., $13,950.00, with surety company bond.
3. Wayne Contracting Co., $9,000.00, with surety company bond.

Commissioner Berry moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Spence and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to vacate a portion of Coles Street lying between Eighteenth Street and the Delaware, Lackawanna and Western Railroad, Jersey City." (Franchise Ordinance No. K-624—Advance Solvents & Chemical Corp. and D. L. & W. R.R. Co.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

Franchise Ordinance No. K-624

An Ordinance to vacate a portion of Coles Street lying between Eighteenth Street and The Delaware, Lackawanna and Western Railroad, Jersey City.

WHEREAS, Advance Solvents & Chemical Corporation is the owner in fee of certain parcels of land fronting on the westerly side of Coles Street, between Eighteenth Street on the south and The Delaware, Lackawanna and Western Railroad on the north, and The Delaware, Lackawanna and Western Railroad is the owner in fee of certain parcels of land fronting on the easterly side of Coles Street, between Eighteenth Street on the south and The Delaware, Lackawanna and Western Railroad on the north, and both owners have filed a petition requesting the vacation of a portion of Coles Street, which lies between Eighteenth Street on the south and The Delaware, Lackawanna and Western Railroad on the north, in Jersey City.

Therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. That such part or portion of Coles Street in Jersey City which is hereinafter described be and the same is hereby vacated and the public easement and right therein be and the same are hereby surrendered and given up, which said part or portion of Coles Street is described as follows:

> "All that certain tract or parcel of land lying in and being a part of Coles Street beginning at a point in the center line of Coles Street, said point being distant North seventeen degrees, two minutes East (N 17° 02′ E) eighty-six and thirty-nine hundredths (86.39′) feet from the intersection of said center line of Coles Street and the center line of Eighteenth Street, and running thence (1) North seventy-three degrees, three minutes West (N 73° 03′ W) thirty (30.00′) feet to a point in the Westerly line of Coles Street; thence (2) North seventeen degrees, two minutes East (N 17° 02′ E) along said Westerly line of Coles Street ninety-seven and thirty-six hundredths (97.36′) feet to a point in the southerly line of the lands of The Delaware, Lackawanna and Western Railroad Company; thence (3) Easterly along said southerly line of lands of The

Delaware, Lackawanna and Western Railroad Company, said line being on a curve to the right having a radius of six hundred thirty-six (636.00′) feet, an arc distance of twenty-two and nineteen hundredths (22.19′) feet, to a point; thence (4) North one degree West (N 1° W) continuing along said line of lands of The Delaware, Lackawanna and Western Railroad Company, one and fifty hundredths (1.50′) feet to a point; thence (5) North eighty-nine degrees East (N 89° E) continuing along said line of said lands of The Delaware, Lackawanna and Western Railroad Company forty-two and twenty-six hundredths (42.26′) feet to a point in the Easterly line of Coles Street; thence (6) South seventeen degrees, two minutes West (S 17° 02′ W) along said Easterly line of Coles Street one hundred nineteen and seventy-four hundredths (119.74′) feet to a point; thence (7) North seventy-three degrees, three minutes West (N 73° 03′ W) thirty (30.00′) feet to the point of beginning.

The above described tract containing 6,528.9535 square feet or 0.14988 acres.

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Commissioners.

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City Clerk.

Introduced: October 20, 1953.
Adopted: November 3, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance supplementing an ordinance entitled 'An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3.' City Ordinance No. K-1320." (City Ordinance No K-1415) (Conveying Type Belts or Platforms),

"An Ordinance amending an ordinance entitled 'An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3.' City Ordinance No. K-1320." (City Ordinance No. K-1416) (Title XIV Elevators, Moving Stairways and Platforms),

" Ordinance to authorize the construction of a skating rink for public resort and recreation at the Roosevelt Stadium, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1418 —$75,000.00 bonds),

"An Ordinance to authorize the construction of a swimming pool for public resort and recreation on the northeast corner of West Side Avenue and Pavonia Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1417, $160,000.00 bonds),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1415)

An Ordinance supplementing an ordinance entitled "An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3" (City Ordinance No. K-1320).

The Board of Commissioners of the City of Jersey City does hereby ordain as follows:

Section 1. There is hereby added to and made part of Section 1400, Article XIV of the Ordinance known as the "Building Code", adopted and approved on April 17, 1951, the following sub-section designated "(c)":

(c) All conveying-type belts or platforms hereinafter erected, altered or installed for the purpose of transporting persons or live cargo, shall be constructed, installed and maintained in accordance with the rules made and promulgated by the Superintendent of Buildings.

Section 2. This ordinance shall take effect immediately upon final passage and publication according to law.
Introduced: October 20, 1953.
Adopted: November 3, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1416)

An ordinance amending an ordinance entitled "An Ordinance establishing and adopting a building code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3" (City Ordinance No. K-1320).

The Board of Commissioners of the City of Jersey City does hereby ordain as follows:

Section 1. That the title of Article XIV of the Ordinance known as the "Building Code", adopted and approved on April 17, 1951, be and the same hereby is amended to read as follows:

Elevators, Moving Stairways and Moving Platforms.

Section 2. This ordinance shall take effect immediately upon final passage and publication according to law.
Introduced: October 20, 1953.
Adopted: November 3, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1417)

An ordinance to authorize the construction of a swimming pool for public resort and recreation on the northeast corner of West Side Avenue and Pavonia Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall construct on the parcel of land located on the northeast corner of West Side Avenue and Pavonia Avenue, now owned by the City, a swimming pool having a width of approximately fifty feet and a length of approximately one hundred feet, for public resort and recreation, and shall acquire and install the equipment and apparatus necessary or suitable for the operation of such swimming pool, and shall grade and otherwise improve such parcel of land so as to render it suitable as a site for such swimming pool. Said improvement (hereinafter referred to as "purpose") shall be made in accordance with plans to be approved by the Board of Commissioners.

Section 2. It is hereby determined and stated that (1) said purpose is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $170,000, and (4) $10,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $160,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of said purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $10,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $10.000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $160,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $160.000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $160,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: October 20, 1953.
Adopted: November 3, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1418)

An ordinance to authorize the construction of a skating rink for public resort and recreation at the Roosevelt Stadium, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall construct on the site used for the Roosevelt Stadium a skating rink having a width of approximately eighty-five feet and a length of approximately two hundred feet, for public resort and recreation, and shall acquire and install the equipment and apparatus, including refrigerating equipment and drainage facilities, necessary or suitable for the operation of such skating rink. Said improvement (hereinafter referred to as "purpose") shall be made in accordance with plans to be approved by the Board of Commissioners.

Section 2. It is hereby determined and stated that (1) said purpose is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $80,000, and (4) $5,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $75,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $5,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of said purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $5,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $5,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $75,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: October 20, 1953.
Adopted: November 3, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described applications:

Matt M. Waldman, tenant of premises and Breyer's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting six feet from building at 786 Grand Street,

Reliable Radiator Co., for permission to erect an electric sign projecting six feet from building at 790 Communipaw Avenue,

Castles Ice Cream Co., for permission to erect an electric sign projecting four feet from building at 54 Stuyvesant Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of any of said applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that application of Matt M. Waldman, tenant of premises and Breyer's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 786 Grand Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Reliable Radiator Co., for permission to erect an electric sign projecting six feet from building at 790 Communipaw Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Castles Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 54 Stuyvesant Avenue, Jersey City, N. J., as per plans on file in the Buliding Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Education, City of Jersey City, requesting that the City Commission vacate a portion of Plainfield Avenue, in connection with construction of new School No. 39.

Received and referred to Corporation Counsel.

From Torrid K-9, Inc., requesting permission to operate a dinner-dance establishment at premises known as Route 1, South of Danforth Avenue, Jersey City.

Received and referred to Commissioner Berry.

From property owners and rentpayers in the vicinity of Webster Avenue and Hutton Street, protesting the existing danger caused by truck and trailer parking at the corner of Webster Avenue and Hutton Street.

Received and referred to Commissioner Berry.

From Counsellor Herman Wilner, urging legislation to increase salaries of City Commissioners.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of Receipts and Disbursements for the month of September, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF SEPTEMBER, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 255,510.24	
Delinquent Taxes	34,477.03	
Tax Title Liens	68,501.56	
Bus Receipts Tax	22,484.90	
Hack Licenses	20.00	
Marriage Licenses	1,140.00	
Exhibition Licenses	540.00	
Trade Licenses and Vendor's Plates	411.00	
Beverage Licenses	200.00	
Parking Meters	1,790.66	
Search Fees	429.75	
Health Bureau Permits	427.50	
Combustible Bureau Permits	280.00	
Building Bureau Permits	2,082.00	
Sewer and Street Opening Permits	1,459.00	
Receipts from Jersey City Medical Center	108,000.00	
Special Privileges	2,590.47	
South Cove Rentals	2,183.13	
Pier B Wharfage	6,750.00	
Municipal Court Fines	2,260.00	
Interest and Costs on Taxes	6,960.28	
Franchise Taxes	82,091.66	
Sundry Departments	197.69	
Sales of Tax Title Deed Properties	2,627.48	
Damages to City Property	99.55	
Refund of Tax on Gasoline Purchases	1,076.67	
Austin Co. (work done by Signal Dept.)	240.59	
Coles Street Bath Fees	47.00	
Deposits Advertising Ordinances	30.00	
Deposits Advertising Signs and Alterations	40.00	
Restaurant Licenses	70.00	
Special Police Permits	5.00	
Roosevelt Stadium	1,656.00	
State's Participation—Lighting Route No. 1	644.73	
Painting and Zoning Driveways	32.50	
From Care of Lawns, etc.	30.00	
Certified Copies—Marriage Licenses	21.50	
Rooming House Licenses	184.00	
Municipal Searches	42.25	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Departments	141.00	
Total from Budgetary Operations		$ 607,800.14
Reserve Fire Loss	$ 37.10	
Reserve for Redemption Tax Title Liens	11,800.11	
Reserve of Fees from State—Weights and Measures	682.00	
Reserve of Deposits—Sale of Tax Deeds	1,800.00	

Reserve of Fees—Inspection of Dairies	120.00	
Total Receipts		$ 622,239.35
Balance—Beginning*		7,603,805.55
		$8,226,044.90

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,696.62
Expenses:	
Printing, Stationery and Supplies	700.47

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,181.20
Professional Care of Patients	195,330.27
Ambulance Corps	5,599.81
Housekeeping	83,526.12
Kitchen	39,647.93
Laundry	27,470.89
Power House	9,815.68
Medical Inspectors, Nurses and other Employees	9,081.72
Chief Medical Officer, Nurses and other Employees	9,863.60
Expenses:	
Administration	8,111.29
Professional Care of Patients	26,301.95
Housekeeping	4,459.75
Dietary—Foods	60,513.97
General Maintenance and Plant Operation	5,549.41

SANITARY DIVISION

Salaries	14,495.76
Expenses	932.19

BUREAU OF MUNICIPAL RELIEF

Salaries	12,274.68
Expenses:	
Printing, Stationery, Office Expenses	536.51

JERSEY CITY DEFFENSE COUNCIL

Salaries	333.32
Expenses	211.43

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* After deducting outstanding warrants and unpaid vouchers.

ENGINEERING BUREAU		
Salaries	6,549.12	
Expenses	34.75	
BUREAU OF HEALTH AND SANITATION		
Salaries:		
Chief Inspectors and others	4,417.48	
BUREAU OF STREET PERMITS		
Salaries:		
Permit Clerks	1,407.50	
BUREAU OF MOTOR VEHICLES		
Salaries	1,956.02	
Expenses	1,454.65	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,032.90	
Expenses	4.10	
Total for Department of Public Affairs		$ 575,574.41

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,600.00
Expenses:	
Printing, Stationery, and other Expenses	247.30
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and other Employees	7,595.48
Pensioned Employees	450.00
Expenses:	
Rehabilitation of Acquired Properties	330.00
Miscellaneous Expenses	291.50
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	2,894.98
Expenses:	
Stationery and other Office Expense	82.50
Cost of Foreclosure of Title Liens	3,823.41
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	3,000.02

Secretary, Executive Clerk and other Employees	6,604.00
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous Expenses	1,089.47
CITY COMPTROLLER'S OFFICE:	
Salaries:	
Chief Clerk and other Employees	8,035.50
Expenses	1,236.43
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employees	2,078.32
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,082.50
Expenses	135.00
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.04
Clerks and other Employees	1,826.66
Expenses for Tax Litigation	3,814.43
Miscellaneous Expense	22.50
JITNEY TRAFFIC BUREAU	
Salaries	2,954.14
Expenses	41.25
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	705.00
Expenses	2.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and other Employees	535.00
Secretary	83.34
Expenses	61.65
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	2,481.61
Expenses	250.39

CITY CLERK'S OFFICE

Salaries:	
City Clerk	875.00
Clerks and other Employees	7,205.18
Expenses:	
Printing, Stationery and other Misc. Supplies	2,595.95

BUILDING INSPECTION BUREAU

Salaries	4,709.16
Expenses	163.50

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)

Salaries	7.725.79
Expenses:	
Materials and Supplies	725.35

CITY HALL BUILDING BUREAU

Salaries	12,558.57
Expenses	2,117.92

BUREAU OF PUBLIC BUILDINGS

Expenses	4.00

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Freee Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	1,103.16	
Total for Dept. of Revenue and Finance		$ 154,583.19

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1.375.00

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	363,332.12
Expenses:	
Police Pensions	300.000.00
Fuel, Light and other Misc. Items of Maintenance	13,172.39

MUNICIPAL COURTS

Salaries:	
Judges	1,999.98
Court Clerks and other Employees	3,669.92
Expenses	554.80

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,046.70

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	726.66

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and other Employees	227,074.31	
Expenses:		
Fire Pensions	185,000.00	
Consolidated Police and Firemen's Pension Commission	97,212.67	
Fuel, Light and other Misc. Items of Maintenance	3,914.45	
Total for Department of Public Safety		$1,207,520.64

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and other Employees	1,508.32
Expenses:	
Other Expenses	281.22

BUREAU OF STREET LIGHTING

Salaries	250.00
Expenses:	
Municipal Street Lighting	25,612.51
Printing, Stationery and Supplies	83.50

BUREAU OF STREET AND SEWER REPAIRS

Salaries	25,980.27
Expenses:	
Materials and Supplies	5,312.11

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,245.78
Expenses:	
Miscellaneous	89.10

STREET CLEANING BUREAU		
Salaries	43.352.29	
Expenses:		
Repairs and other Miscellaneous	396.90	
Total for Department of Public Works		$ 115,320.32

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	958.32	
Expenses:		
Other Expenses	95.15	
BUREAU OF PUBLIC BATHS		
Salaries:		
Superintendent, Firemen and other Employees	2,781.82	
Expenses:		
Other Expenses	328.43	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (HORTICULTURAL ACTIVITIES)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers	39,615.26	
Expenses:		
Other Expenses	4,530.09	
RECREATIONAL ACTIVITIES		
Salaries:		
Recreation Superintendent and other Employees	21,799.24	
Expenses:		
Other Expenses	5,683.38	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	17,740.87	
Expenses:		
Other Expenses	788.37	
Total for Dept. of Parks and Public Property		$ 95,529.25
Contingent Account—Expenses—All Departments		$ 7,517.91

DEBT SERVICE

Interest on Bonds—General (Net)	$ 88,027.90	
Maturing Serial Bonds—General	421,000.00	
Maturing Serial Bonds—School	159,000.00	
Interest on Bonds—School	45,947.50	
Total Debt Service		$ 713,975.00
Local School Tax		$ 800,000.00
Total for Budgetary Appropriations		$3,670,020.72
Reserve for Tax Sale No. 73		100.00
Reserve for Tax Sale No. 74		102.00
Reserve of Balances of Appropriations—Previous Years—1952		3,232.24
Reserve for Deposit—Sale of Tax Deeds		66,865.00
Total Disbursements		$3,740,319.96
		4,485,724.94
		$8,226,044.90

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 175,239.50	
Accounts Receivable—Misc.	994.68	
Tap Permits	936.00	
Interest	1,359.79	
Building and Hose Permits	111.50	
Total Receipts		$ 178,641.47
Balance—Beginning*		1,176,747.36
		$1,355,388.83
Disbursements:		
Matured Bonds	$ 11,000.00	
Interest on Bonds	156,032.50	
Capital Outlay	190.09	
Salaries and Wages	90,536.35	
Refunds	12.24	
Operating Expenses	13,155.97	
Total Disbursements		$ 270,927.15
Balance—End*		1,084,461.68
		$1,355,388.83

WATER CAPITAL ACCOUNT

Receipts	None

Balance—Beginning*		$ 754,117.38
Disbursements:		
Distribution Mains and Accessories	$ 20,500.38	
Balance—End*	733,617.00	
		$754,117.38

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$3,528,726.09
Disbursements:		
Swimming Pool	$ 4,375.00	
New Acct. Machine—Medical Center	277.06	
Enlarging Sewer System	50,000.00	
Total Disbursements		$ 54,652.06
Balance—End*		3,474,074.03
		$3,528,726.09

Receipts:		
Reserve for Payment of School Bonds	$ 159,000.00	
Reserve for Payment of Water Bonds	11,000.00	
Reserve for Payment of General Bonds	421,000.00	
Reserve for Payment of Interest on General Bonds	88,027.50	
Reserve for Payment of Interest on School Bonds	45,947.50	
Reserve for Payment of Interest on Water Bonds	156,032.50	
Total Receipts		$ 881,007.50
Balance—Beginning*		382,132.50
		$1,263,140.00
Disbursements:		
Reserve for Retirement—Water Bonds	$ 55,000.00	
Reserve for Retirement—General Bonds	98,000.00	
Reserve for Payment—Interest—General Bonds	23,515.00	
Reserve for Payment—Interest—School Bonds	96,582.50	
Reserve for Payment—Interest—Water Bonds	10,917.50	
Total Disbursements		$ 284,015.00
Balance—Ending*		$ 797,125.00
		$1.263.140.00

TRUST ACCOUNT

Receipts:		
Dog Licenses	$ 445.50	

Balance—Beginning*	19,558.25	
Disbursements:		
Dog Licenses	$ 722.67	
Balance Ending	19,281.08	
		$ 20,003.75

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control	$ 69,515.89	
Balance—Beginning*	240,089.39	
		$ 309,605.28
Disbursements:		
Emergency Relief Commitments a/c	$ 8,334.00	
Balance—End*	301,271.28	
		$ 309,605.28

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,979.35 for 26 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$189.00	Alco Hardware & Tool Co., supplies
170.68	Nidisco Jersey City, Inc., supplies
47.01	Edward Ruskin, supplies
3.50	McGuinness General Tire Co., Inc., repairs
6.95	Gold Crest Safety Equipment Corp., repairs
30.62	Wishbow Bros., Inc., supplies
16.10	J. Liberman & Co., Lily cups
119.60	Ed Franco Sport Center, banners
94.50	Fire Engineering, subscriptions
656.91	Tide Water Associated Oil Co., gasoline
333.30	New Jersey Bell Telephone Co., telephone service
9.00	Western Union Telegraph Co., time service
55.80	John E. Dale Fuel Corp., coal

18.40	Great Bear Spring Co., water and cooler rental
36.00	Leroux Typewriter Service, typewriter service
36.90	Ohio Chemical & Surgical Equipment Co., oxygen
119.60	Alco Hardware & Tool Co., supplies
4.75	Charles Weinacht Stationery Co., Inc., stationery
26.93	Brakelyne Service, Inc., supplies
20.00	Jersey Oxy Acetylene Sales & Service, repairs
50.00	McConnell Fuel Oil Co., fuel oil
450.00	161 Bright St. Corp., rent
450.00	161 Bright St. Corp., rent

N.C. VOUCHERS

5.70	Leroux Typewriter Service, repairs
23.50	James P. McLoughlin & Co., insurance
4.60	Leroux Typewriter Service, repairs

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By DIRECTOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Thirteen Thousand Two Hundred Twenty-five Dollars and Twenty-five Cents ($13,225.25) for Seventy-nine (79) bills and claims due for payment by the Department of Public Safety.

$ 7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
7.75	Union Towel Supply Div., Morgan Laundry, Inc., towel service
86.00	Jersey City Window Cleaning Co., cleaning
1,605.75	New Jersey Bell Telephone Co., telephone service
4.00	New Jersey Bell Telephone Co., street directory
140.00	Edward Hayes, horse shoes, pads
90.00	Richard Stanton, horse shoes, pads
214.00	Globe Exterminating Co.—Sam. Blaustein, prop., exterm. services
376.25	American Fashion Shops, jackets, etc.
257.48	Levy's Sport Shop, Inc., camera supplies
22.00	Feltz Printing Service, printing
75.50	Charles Weinacht Stationery Co., Inc., office supplies
1.47	Kassel Cadillac Co., Inc., rod cap
8.20	Gladstone's, lock sets
30.10	Joseph Cabala, auto repairs
3.60	Charles Weinacht Stationery Co., Inc., Clarotype cleaner
342.21	Wishbow Bros., auto supplies
5.70	Hudson Commission Co., Ajax cleanser
75.50	Union Printing Co., printing
995.65	Jersey Hay & Grain Co., Inc., feed
194.50	Union Printing Co., printing
184.00	Union Printing Co., printing
13.50	Baldwin Lumber - Junction Milling, Inc., lumber
60.00	McConnell Fuel Oil Co., fuel oil
60.00	McConnell Fuel Oil Co., fuel oil
82.50	Ed Franco Sports Center, camera supplies
18.10	J. Liberman & Co., Lily cups, etc.
66.04	Bill Jacobs Motorcycle Co., repairs

31.15	Bill Jacobs Motorcycle Co., repairs
512.02	Bill Jacobs Motorcycle Co., repairs
36.00	Square Electric Supply & Fixture Co., elec. fan
380.00	Feltz Printing Service, printing
126.00	Clove Lake Stables, Inc., saddle pads
13.50	Leroux Typewriter Service, maintenance service
16.50	Office Machines & Equipment Corp., maintenance service
9.05	Leroux Typewriter Service, repairs
3.75	Western Union Telegraph Co., time service
4.50	Leroux Typewriter Service, maintenance service
5.00	L. Rubenstein & Sons, Inc., glow beads
103.44	L. Loiacono, meats
143.70	Todisco's Coffee & Tea Store, groceries
32.50	Leroux Typewriter Service, repairs
1.50	Gladstone's, keys
28.74	General Baking Co., bread
15.80	Leroux Typewriter Service, repairs
97.81	L. Loiacono, meats
15.00	Union Printing Co., printing
4.00	The Greenville Merchandise Co., pens
31.50	Gann Law Books, N. J. Court Rules
2.00	Office Machines & Equipment Corp., type. ribbons
19.77	Esso Standard Oil Co., naptha, etc.
44.86	A. C. Chevrolet Co., auto parts
102.00	Alco Hardware & Tool Co., cleaning powder
55.92	Minero-Newcome & Co., Inc., bicycles trophy
37.70	Leroux Typewriter Service, repairs
40.40	Great Bear Spring Co., rental and water
50.80	Great Bear Spring Co., rental and water
861.70	Alco Hardware & Tool Co., janitorial supp.
95.00	Jersey City Stationers Corp., stationery
149.80	Alco Hardware & Tool Co., paint, etc.
180.74	Cirone's Battery & Ignition Service, batteries, etc.
15.90	Ed Franco Sport Center, head light protec.
19.00	Feltz Printing Service, printing
1.716.84	Tide Water Associated Oil Co., gasoline
226.26	Lenahan & McKaig Atlantic Service Station, tires
6.00	Great Bear Spring Co., rental
11.40	Great Bear Spring Co., rental-demis.
2.75	Fiebing Chemical Co., hoof dressing
1,605.30	Public Service Electric & Gas Co., elec. service
33.53	A. C. Chevrolet Co., auto parts
10.26	A. Brauer & Sons Coal Co., kerosene
273.27	Bill Jacobs Motorcycle Co., repairs
459.31	Bill Jacobs Motorcycle Co., repairs

N.C.

184.00	Cevetello Photo Studios, photos
50.00	Jersey City News & Greenville News, advertisements
150.00	Jersey City & Greenville News, advertisements
100.00	Helicopter Services, Inc., use of helicopter
25.65	John S. Burke, bus fares, etc.
56.28	James P. McLaughlin & Co., insurance

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $483.42 for thirteen (13) bills and claims, approved for payment, for the Department of Public Works.

$ 7.60	New Jersey Bell Telephone Company, service
12.25	New Jersey Bell Telephone Company, service
5.50	Office Machines & Equipment Corp., maintenance service
3.88	Public Service Electric and Gas Company, electric service
15.29	Public Service Electric and Gas Company, electric and gas service
27.45	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
323.40	Hudson Builders Material Co., supplies
28.15	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equipment Corp., typewriter maintenance
16.10	J. Liberman & Co., supplies
20.80	Jersey City Stationers Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $11,567.42 for 129 vouchers, approved for payment for the Department of Parks and Public Property.
For 1953 Account

$ 34.00	Federal Pump Repair, repairs
25.50	Chas. Weinacht Stationery, staplers
730.00	Sundry Persons, services, baseball league
19.95	N. J. Bell Telephone, service
15.50	Jay's Sportwear, Inc., clothing, park patrolmen
36.00	Hudson Dispatch, advertising
5.25	J. C. Scanlon, newspapers
25.00	Thomas A. Deming Co., decorations, rental
25.00	Thomas A. Deming Co., decorations, rental
25.00	Thomas A. Deming Co., decorations, rental
25.00	Thomas A. Deming Co., decorations, rental
25.00	Thomas A. Deming Co., decorations, rental
15.00	Thomas A. Deming Co., decorations, rental
15.00	Thomas A. Deming Co., decorations, rental
157.50	Thomas A. Deming Co., decorations, chairs, rental
22.80	N. J. Bell Telephone, service
7.25	Leroux Typewriter, repairs
35.00	Nelmor Jewelers, trophies
16.00	R. J. Cleary Heating, acquastat
24.89	P. S. Elec. & Gas, service
28.87	P. S. Elec. & Gas, service
5.59	P. S. Elec. & Gas, service
1.24	P. S. Elec. & Gas, service
35.39	P. S. Elec. & Gas, service

1.00	P. S. Elec. & Gas, service
1.56	P. S. Elec. & Gas, service
27.02	P. S. Elec. & Gas, service
16.77	P. S. Elec. & Gas, service
27.30	Brunswick Laundry, drapes cleaned
180.36	Wm. P. Kern, postage stamps
80.00	Thomas A. Deming Co., tables, rental
308.52	Thomas Moore, service
6.08	Bureau of Water, repairs
9.85	N. J. Bell Telephone, service
155.00	Office Machine & Equip., typewriter
41.65	P. S. Electric & Gas, service
7.68	N. J. Bell Telephone, service
3.95	Edward Ruskin, scoop net, pool
15.12	J. C. Supply Co., plumbing supplies
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
12.75	N. J. Bell Telephone, service
22.25	N. J. Bell Telephone, service
66.93	P. S. Elec. & Gas, service
344.71	P. S. Elec. & Gas, service
58.50	Leroux Typewriter, service
23.00	Horace B. Garrison, sharpening saws
5.00	Great Bear Spring, rental
87.50	Hudson Builders, sand
850.00	National Steeple Jacks, labor, material—flag poles
588.00	Edward Ruskin, incinerator baskets
54.00	Square Electric, electrical supplies
184.80	Square Electric, electrical supplies
120.00	Edward Ruskin, hardware
18.60	John E. Dale Fuel Corp., coal
73.60	Lavery-Daehnhardt, lumber
42.50	Union Printing Co., printing
9.00	Leroux Typewriter, service
12.55	N. J. Bell Telephone, service
86.40	Simonetti & Sullivan, basketball nets
10.00	J. C. Supply Co., acquastat
37.68	Edward Ruskin, hardware
67.45	Ed Franco, trophies
12.50	Edward Ruskin, hardware
12.60	J. C. Supply Co., plumbing supplies
29.80	Gall & Sanders, felt
7.60	N. J. Bell Telephone, service
13.25	N. J. Bell Telephone, service
33.00	N. J. Bell Telephone, service
15.00	Eagle Window Cleaning, service
16.91	Horace B. Garrison, sharpening saws
19.75	Otis Elevator Co., service
5.00	Alco Hardware, gasoline
562.52	Lavery Daehnhardt, overhead door and repairs
65.00	John W. Henderson, roofing repairs
16.56	J. C. Supply Co., heating supplies
1.35	J. C. Supply Co., heating supplies
379.26	Max Lumber, lumber
764.00	Industrial Iron Works, labor, repairs, boiler
59.45	Edward Ruskin, hardware

140.00	J. C. Supply Co., water heater
65.40	Edward Ruskin, paint
43.80	Edward Ruskin, painting supplies
4.65	Edward Ruskin, hardware
1.35	Edward Ruskin, hardware
7.80	Edward Ruskin, hardware
33.95	Square Electric, electrical supplies
6.50	Hudson Builders, lime
10.70	Hudson Builders, sand
30.50	Square Electric, electrical supplies
54.52	Edward Ruskin, general supplies
5.76	Lavery Daehnhardt, lumber
27.80	Edward Ruskin, painting supplies
10.50	Edward Ruskin, general supplies
6.60	Great Bear Spring, service
.35	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
28.80	N. J. Bell Telephone, service
24.10	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
13.20	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
.35	N. J. Bell Telephone, service
324.00	Clinton Asphalt, dust settling oil
88.00	Washburne Weather Vanes, eagle—monument
6.00	Edward Ruskin, hardware
15.00	Ben Cohen, cleaning supplies
55.80	John E. Dale Fuel Corp., coal
5.55	Great Bear Spring, rental
444.00	Marvin Metal Products, lavatory partitions
172.50	Some's Terminal Outfitters, clothing—park patrolmen
26.80	Christian A. Rienzo, paint
96.64	J. C. Supply Co., plumbing supplies
62.00	Ben Cohen, hardware
3.00	Edward Ruskin, hardware
9.00	J. C. Supply Co., Prestolite gas
174.50	Square Electric, electrical supplies
97.50	Lavery Daehnhardt, lumber
134.00	Square Electric, electrical fixtures
28.00	Ben Cohen, hardware
5.00	Lavery Daehnhardt, lumber
27.00	Square Electric, electrical supplies
120.59	Wishbow Bros., motor repairs
11.70	Gall & Sanders, deodorant blocks
8.00	Rella Bros., kerosene
41.40	Ben Cohen, painting supplies
15.00	Eagle Window Cleaning, service
51.10	Newark Tile Supply, tile
2,000.00	Frank Paula, portable bleacher seats

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,710.55 for fifty-two (52) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 27.60	Hudson Dispatch, advertisement
45.00	The Evening Journal Association, advertisement
10.50	J. H. Jackson Lumber Company, services
167.00	Ochs Service, repairs
109.19	Lehigh Valley R. R. Co., expenses, renewing pipe
416.00	Wm. C. Reppenhagen, bus hire
47.12	Vincent P. Cahill Agency, additional premium
139.71	Vincent P. Cahill Agency, insurance premium
142.18	A. Charles Ocone, insurance premium
130.77	A. Charles Ocone, insurance premium
118.90	Joseph Carroll Insurance Agency, insurance premium
37.95	Joseph Carroll Insurance Agency, insurance premium
5.00	The New York Central Railroad Company, pipe
198.91	Jersey Central Power & Light Co., service
56.24	Public Service Electric and Gas Co., electric service
104.26	Jersey Central Power & Light Co., service
11.00	Office Machines & Equipment Corp., maintenance service
6.00	Public Service Electric and Gas Co., service
60.51	Public Service Electric and Gas Co., electric service
18.62	Public Service Electric and Gas Co., electric service
20.90	New Jersey Bell Telephone Company, service
48.25	New Jersey Bell Telephone Company, service
27.70	New Jersey Bell Telephone Company, service
19.85	New Jersey Bell Telephone Company, service
73.60	New Jersey Bell Telephone Company, service
109.15	New Jersey Bell Telephone Company, service
16.95	New Jersey Bell Telephone Company, service
5.50	Office Machines & Equipment Corp., maintenance service
522.50	Worthington-Gamon Meter Div., supplies
160.50	Allendale Equipment Company, repairs
17.25	Wallace & Tiernan Company, Inc., supplies
13.30	Van Ness Lumber Company, supplies
8.35	Lakeland Gas & Appliance Co., gas
544.32	J. H. Jackson Lumber Co., supplies
62.08	P. M. Hardware Corp., supplies
121.41	P. M. Hardware Corp., supplies
14.80	Cirone's Battery and Ignition Service, supplies
77.85	Wishbow Bros., Inc., supplies
129.00	A. Brauer & Sons Oil Co., supplies
129.00	A. Brauer & Sons Coal Co., supplies
1.968.75	Sergeant Chemical Company, chlorine
10.08	Wishbow Bros., Inc., supplies
36.83	Cirone's Battery and Ignition Service, supplies
148.50	McGuinness General Tire Co., supplies
19.37	H. J. Zoubek Company, supplies
16.70	Lakeland Gas & Appliance Co., supplies
114.30	McConnell Fuel Oil Co., fuel oil
304.01	Baldwin Lumber - Junction Milling, Inc., supplies
10.40	Great Bear Spring Company, supplies
74.60	Edward Ruskin, supplies
22.50	Homelite Corporation, supplies
9.79	A. C. Chevrolet Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $16,309.10, for 140 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 58.50	Jersey City Stationers Corp.. supplies
50.75	Jersey City Stationers Corp., supplies
59.80	Charles Weinacht Stationery Co., Inc., supplies
26.10	Charles Weinacht Stationery Co., Inc., supplies
23.00	Charles Weinacht Stationery Co., Inc., supplies
40.00	Terminal Printing & Publishing Co., supplies
11.10	Charles Weinacht Stationery Co., Inc., supplies
25.00	Charles Weinacht Stationery Co., Inc., supplies
7.50	Soney & Sage Co., supplies
18.00	H. C. Anderson Mimeograph Corp., supplies
18.75	Addressograph-Multigraph Corp., supplies
74.11	American Photocopy Equipment Company, supplies
93.00	Terminal Printing & Publishing Co., supplies
301.50	Terminal Printing & Publishing Co., supplies
40.00	Gillis Supply Co., supplies
3.30	Great Bear Spring Co., rental
854.00	Terminal Printing & Publishing Co., supplies
11.93	Electric Products, Inc., services
176.89	Anthony V. R. Avallone, services
50.00	Estate of Louis F. Bettcher, deceased, canc. mtge.
25.00	Matilda Bolden, widow, deed
25.00	A. B. Rappogel, commission
100.00	Walter Walsh and Gladys Walsh, deed
13.50	Jersey City Typewriter Co., services
7.00	Office Machines & Equip. Corp., services
9.00	Jersey City Typewriter Co., services
642.09	Public Service Electric & Gas Co., services
24.80	Union Towel Supply Division, Morgan Laundry, Inc., services
80.00	Eagle Window Cleaning Co., services
345.00	Harry Silon, services
197.31	Jewel Electric Supply Co., supplies
13.85	New Jersey Bell Telephone Co., services
7.45	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Jersey City Typewriter Co., services
32.04	Office Machines & Equip. Corp., services
46.75	Addressograph-Multigraph Corp., services
22.50	Jersey City Typewriter Co., services
4.50	Jersey City Typewriter Co., services
4.50	Western Union Telegraph Co., services
7.25	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
10.45	New Jersey Bell Telephone Co., services
26.15	New Jersey Bell Telephone Co., services
33.04	New Jersey Bell Telephone Co., services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services

21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
26.40	Charles Weinacht Stationery Co., Inc., supplies
8.20	New Jersey Bell Telephone Co., services
5.85	Monroe Calculating Machine Co., Inc., supplies
20.30	Charles Weinacht Stationery Co., Inc., supplies
3.75	Western Union Tele. Co., services
63.50	Charles Weinacht Stationery Co., Inc., supplies
15.00	Soney & Sage Co., supplies
4.50	Jersey City Typewriter Co., services
9.00	Jersey City Typewriter Co., services
19.58	J. W. Harrison, supplies
11.85	The National Cash Register Co., supplies
9.60	Charles Weinacht Stationery Co., Inc., supplies
69.00	P. M. Corporation, supplies
39.00	P. M. Corporation, supplies
71.20	Charles Weinacht Stationery Co., Inc., supplies
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
20.50	Otis Elevator Co., services
25.00	Anthony V. R. Avallone, services
45.30	New Jersey Bell Telephone Co., services
22.46	New Jersey Bell Telephone Co., services
26.35	New Jersey Bell Telephone Co., services
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
7.92	The Evening Journal Association, advertising
813.67	New Jersey Bell Telephone Co., services
43.50	Otis Elevator Co., services
40.50	Western Union Tele. Co., services
23.00	James S. Cambridge, supplies
108.30	P. M. Hardware Corp., supplies
45.00	Jersey City Supply Co., supplies
120.00	Alpine Pole Co., supplies
40.00	Terminal Printing & Publishing Co., supplies
138.00	Union Printing Co., supplies
4.50	Leroux Typewriter Service, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
12.85	New Jersey Bell Telephone Co., services
80.00	James S. Cambridge, services
94.08	Baldwin Lumber - Junction Milling, Inc., supplies
22.20	New Jersey Bell Telephone Co., services
8.00	Rella Bros., supplies
80.00	Eagle Window Cleaning Co., services
795.00	John E. Dale Fuel Corp., supplies
3.00	Edward Ruskin, supplies
25.35	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
3.96	The Evening Journal Assoc., advertising
320.00	H. C. Oswald Supply Co., Inc., supplies
5.80	Jewel Electric Supply Co., supplies
14.50	Charles Weinacht Stationery Co., Inc., supplies
5.60	Great Bear Spring Co., rental
60.00	Louis Rutiz, refund
22.00	Levy's Photo Supplies, supplies
375.00	Thomas F. Carlin, services

10.00	George Dimond, Treas., N. J. Institute of Municipal Attorneys, dues
12.00	John B. Graf, expenses
15.00	Hudson Typewriter Exchange, rental
576.00	Hudson Dispatch, advertising
432.00	The Evening Journal Association, advertising
432.00	The Evening Journal Association, advertising
65.40	Margaret J. Forke, services
500.00	John B. Graf, expenses
15.00	Nocon Products, supplies
7.50	J. & J. Refrigeration Co., services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David M. Smith, services
5.00	Association of Municipal Assessors of N. J., dues
399.73	Public Service Coordinated Transport, services
27.78	James Duffy, Inc., addition pr.
27.78	James Duffy, Inc., addition pr.
50.73	J. L. Johnston, reimbursement
24.00	Joseph F. Barry, expenses
145.83	William F. Di Vernieri, services
150.00	Stephen J. Magura, services
220.00	Abraham Lightdale, services
208.33	Henry B. McFarland, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	Hudson County Clerk, dep. filing
100.00	State of New Jersey, Department of State, dep. filing fees
300.00	Superior Court Clerk, dep. filing fees
100.00	Hudson County Register, dep. filing fees
49.65	John R. Keilt, reimbursement
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
350.00	Cornelius F. Hayes, expenses

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $66.92 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$56.70	The Evening Journal Association, advertisement
10.22	Harry Silon, clock

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,952.57 for forty-one (41) bills and claims, approved for payment, for the Department of Public Affairs.

$ 7.75	Office Machines & Equipment Corp., repairs
3.00	Harold Dohrmann, expenses
3.30	Great Bear Spring Company, rental
97.09	Jos. Filoramo, Jr., insurance premium
114.03	Robert L. Stevens Agency, Inc., insurance premium
9.71	Schenck and Schenck, Inc., insurance premium
26.70	Vincent P. Cahill Agency, insurance premium
130.71	Vincent P. Cahill Agency, insurance premium
143.00	Vincent P. Cahill Agency, insurance premium
141.93	Vincent P. Cahill Agency, insurance premium
161.01	Charles J. Rye, insurance premium
34.48	Joseph Carroll Insurance Agency, insurance premium
494.51	Lawrence A. Geraghty, insurance premium
12.50	New Jersey Bell Telephone Company, service
38.50	Office Machines & Equipment Corp., maintenance service
26.05	Jersey City Stationers Corp., supplies
16.50	Union Printing Company, printing
18.70	New Jersey Bell Telephone Company, service
16.50	Office Machines & Equipment Corp., maintenance service
44.50	Union Printing Company, printing
58.55	A. C. Chevrolet Co., auto supplies
8.01	Holsey Auto Sales, Inc., auto supplies
98.14	Tide Water Associated Oil Company, supplies
232.73	Joseph Cabala, repairs
303.40	Wishbow Bros., Inc., supplies
24.73	Kassel Cadillac Co., Inc., supplies
35.48	Cirone's Battery & Ignition Service, supplies
1.00	Gladstone's, supplies
28.75	Ben's Service & Supplies, repairs
225.98	Wishbow Bros., Inc., supplies
241.62	Elgin Sweeper Company, supplies
305.01	McGuinness General Tire Co., supplies
28.00	Jersey City Glass Co., repairs
39.30	Fire Prevention Service, supplies
9.66	Elgin Sweeper Company, supplies
4.20	The Thomas Wright Co., Inc., supplies
38.59	A. Brauer & Sons Coal Co., supplies
9.60	Ralph B. Carter Company, supplies
120.42	Smith Tractor & Equipment Co., supplies
206.85	Wishbow Bros. Inc., supplies
392.08	Tide Water Associated Oil Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corporation. Estimate No. Retained Percentage. Contract No. 3742. For the construction of a concrete retaining wall at the southerly terminus of East Street, Jersey City, New Jersey	$889.70

Account No. 164. Public Affairs 1952.
Retaining Wall Foot of East Street, Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $138,166.51 for 422 bills and claims, approved for payment for the Department of Public Affairs.

$ 255.00	Copy Papers, supplies
1.60	Ozalid Division, supplies
49.00	Union Printing Co., supplies
134.25	John F. Sarle Co., supplies
66.60	J. W. Harrison, supplies
334.64	Mooney Pharmacy, supplies
300.00	L. D. Caulk Co., supplies
1,724.83	Mooney Pharmacy, supplies
32.40	Merck & Co., supplies
108.00	Hospital Equipment Co., supplies
247.67	Mooney Pharmacy, supplies
45.90	Borden Co., supplies
168.80	Merck & Co., supplies
85.63	Merck & Co., supplies
136.80	Warner-Chilcott Labs, supplies
336.19	Mooney Pharmacy, supplies
38.85	Jersey City Cash Register Co., supplies
343.00	Mooney Pharmacy, supplies
1,038.17	Ohio Chemical & Surgical Co., supplies
16.54	Keleket X-Ray Corp., services
16.90	Mooney Pharmacy, supplies
66.75	Merck & Co., supplies
101.25	Smith, Kline & French, supplies
8,247.58	Fisher Cohen Co., supplies
54.00	Altro Work Shops, supplies
16.20	J. Liberman & Co., supplies
30.00	Samuel Lewis Co., supplies
147.50	C. G. Winans Co., supplies
131.82	Hobart Mfg. Co., supplies
13.00	Edward Ruskin, supplies
32.20	C. G. Winans Co., supplies
832.00	Swift & Company, supplies
273.00	R. C. Williams & Co., supplies
59.50	Nestle Co., supplies

25.17	National Biscuit Co., supplies
178.21	National Biscuit Co., supplies
20.25	R. C. Williams & Co., supplies
638.62	Edward Boker, supplies
62.50	Edward Boker, supplies
536.97	Edward Boker, supplies
23.25	Edward Boker, supplies
12.00	R. C. Williams & Co., supplies
387.00	S. Gumpert Co., supplies
40.50	Edward Boker, supplies
194.50	Brenner Produce Co., supplies
124.14	National Biscuit Co., supplies
146.28	Flagstaff Foods, supplies
11.176.15	C. C. Casalino, supplies
7.87	Electric Products Co., supplies
2.00	Jos. T. Ryerson & Son, supplies
30.75	Goodyear Rubber Products, supplies
7.30	Wallwork Bros., supplies
8.10	Square Electric Co., supplies
113.25	John F. Maue, services
40.61	J. A. Sexauer Mfg. Co., supplies
9.12	Wishbow Bros., supplies
15.00	Alco Hardware & Tool Co., supplies
377.16	Montgomery Paint Co., supplies
180.41	Edward Ruskin, supplies
225.00	Frederick Scheff, services
109.43	Chas. Weinacht Stationery, supplies
28.37	Chicago Medical Book Co., supplies
180.57	Chas. Weinacht Stationery, supplies
15.02	Chas. Weinacht Stationery, supplies
17.30	Chas. Weinacht Stationery, supplies
176.00	Union Printing Co., supplies
188.00	Union Printing Co., supplies
22.51	Chas. Weinacht Stationery Co., supplies
29.10	Addressograph-Multigraph, services
50.00	Memorial Hospital, services
612.00	Chas. Pfizer & Co., supplies
6.30	H. C. Anderson Mimeograph, supplies
196.00	Winthrop Stearns, Inc., supplies
15.30	Sanborn Co., supplies
29.50	U. S. Vitamin Corp., supplies
149.40	Cosmevo Surgical Supply Co., supplies
96.00	Cosmevo Surgical Supply Co., supplies
66.00	Joseph H. Browne Co., supplies
35.64	Mallinckrodt Chemical Works, supplies
2,760.75	James P. Smith, Inc., supplies
50.80	Winthrop Stearns, supplies
151.80	E. R. Squibb & Sons, supplies
174.10	Pencer Instrument Service, services
100.20	Pencer Instrument Service, services
8.00	Merck & Co., supplies
16.25	Keleket X-Ray Corp., supplies
37.02	Mead Johnson & Co., supplies
86.40	L. D. Caulk Co., supplies
237.46	Cambridge Instrument Co., supplies

2,049.18	Chas Pfizer & Co., supplies
280.81	Mooney Pharmacy, supplies
45.00	Merck & Co., supplies
44.05	Dunn Rite Laboratory, supplies
53.96	Keleket X-Ray Corp., services
41.00	Smith-Kline & French, supplies
6.12	Mead Johnson & Co., supplies
118.57	Wyeth Lab., supplies
328.25	Altro Work Shops, supplies
318.75	Altro Work Shops, supplies
265.70	Joseph H. Browne Co., supplies
6.00	Joseph H. Browne Co., supplies
117.00	Thomas J. Stewart Co., services
34.60	Jersey Grinding & Renting Service, services
34.00	Joseph H. Browne Company, supplies
24.48	Tec Products Company, Inc., supplies
84.99	Norton & Williams, supplies
204.00	Triple Cee Supply Company, supplies
54.52	American Machine & Metals, Inc., supplies
41.25	Norton & Williams, Inc., supplies
24.80	Chas. Weinacht Stationery Co., supplies
26.10	Tec Products Company, Inc., supplies
92.00	Seeman Bros., Inc., supplies
94.39	Beech Nut Packing Company, supplies
62.93	Beech Nut Packing Company, supplies
62.93	Beech Nut Packing Company, supplies
243.60	Seeman Brothers, Inc., supplies
1,191.36	General Baking Company, supplies
346.52	W. H. Food Products, Inc., supplies
351.00	W. H. Food Products, Inc., supplies
54.54	Flagstaff Foods, supplies
117.90	W. H. Food Products, Inc., supplies
456.88	Hudson Commission Company, supplies
162.32	M. Padwe Company, supplies
123.06	M. Padwe Company, supplies
295.00	Montgomery Mills, supplies
287.32	Hudson Commission Company, supplies
4.49	M. Padwe Company, supplies
4.14	M. Padwe Company, supplies
194.23	M. Padwe Company, supplies
54.50	Edward Boker, Inc., supplies
209.92	M. Padwe Company, supplies
33.85	Edward Boker, Inc., supplies
67.25	Edward Boker, Inc., supplies
570.16	James Torchio, supplies
308.88	James V. Calley, supplies
279.34	James V. Calley, supplies
80.00	Nonpareil Pickle Works, supplies
648.00	Lincoln Mills, supplies
978.76	David M. Chait, supplies
1,024.23	David M. Chait, supplies
598.42	David M. Chait, supplies
183.24	Gol Pak Corporation, supplies
706.51	Gol Pak Corporation, supplies
351.49	Gol Pak Corporation, supplies

806.45	Washington Beef Co., Inc., supplies
600.13	Washington Beef Co., Inc., supplies
4.75	George M. Tortora, supplies
2.25	George M. Tortora, supplies
4.75	George M. Tortora, supplies
322.88	Brenner Produce Co., supplies
298.24	Brenner Produce Co., supplies
1,744.20	National Meat Supply Co., supplies
2,010.96	National Meat Supply Co., supplies
795.50	Joseph Apicella & Sons, supplies
235.00	Lincoln Mills, supplies
1,181.50	National Meat Supply Co., supplies
326.90	James Torchio, supplies
72.95	James V. Calley, supplies
69.00	Seeman Bros., Inc., supplies
7.00	George M. Tortora, supplies
1,062.00	David M. Chait, supplies
2,118.38	National Meat Supply Co., supplies
26.50	Chin & Lee Co., supplies
428.66	Gol Pak Corporation, supplies
713.33	Washington Beef Co., supplies
60.00	Nonpareil Pickle Works, supplies
416.00	Kinney Mfg. Co., supplies
64.00	Joseph H. Browne Co., supplies
4.25	Hudson Builders Material Co., supplies
225.00	National Steeple Jacks, services
5.73	Joseph T. Ryerson Co., supplies
37.15	J. C. Glass Co., supplies
19.85	Edward Ruskin, supplies
75.52	Cirone's Battery & Ignition Service, services
7.50	Square Elec. Supp. & Fix. Corp., supplies
210.00	Garfield Mill, supplies
7.68	Montgomery Pipe & Supply Co., supplies
33.50	Jersey City Glass Co., supplies
112.65	Square Elec. Supp. & Fix. Corp., supplies
58.25	Jersey City Glass Co., supplies
26.00	Square Elec. Supp. & Fix. Corp., supplies
119.50	Gaffney Welding Service, supplies
8.10	Great Bear Spring Co., supplies
10.00	Commerce Clearing House, subscription
92.50	Garfunkel Company, supplies
353.00	Thomas A. Edison, Inc., supplies
72.00	T. H. McKenna, Inc., supplies
22.95	The Borden Company, supplies
14.00	Hospital Equipment Co., supplies
7.20	Wyeth Lab. Div. Amer. Home Prod., supplies
113.58	Bio. Lab. Breeding Inst. - Albino, supplies
1,880.75	Mooney Pharmacy, supplies
166.25	Mooney Pharmacy, supplies
48.50	Herbert Drug & Surgical Co., supplies
21.00	Hospital Equipment Co., supplies
677.37	Hospital Equipment Co., supplies
136.80	Warner Chilcott Labs., supplies
90.00	Colgate Palmolive Peet Co., supplies
91.72	Bio. Lab. Breeding Inst. - Albino, supplies

11.27	Hospital Equipment Co., supplies
45.90	S. Taube, Inc., supplies
235.50	E. R. Squibb & Sons, supplies
137.60	E. R. Squibb & Sons, supplies
64.80	Hospital Equipment Co. of N. J., supplies
64.80	Hospital Equipment Co. of N. J., supplies
346.50	Triple Cee Supply Co., supplies
388.50	Triple Cee Supply Co., supplies
211.80	Carman & Co., supplies
67.58	Carman & Co., supplies
400.00	Hudson Mattress Mfg. Co., supplies
28.00	Triple Cee Supply Co., supplies
925.80	J. Liberman & Co., supplies
285.05	Flagstaff Foods, supplies
23.75	Embassy Grocery Corp., supplies
233.99	Brenner Produce Co., supplies
301.35	Brenner Produce Co., supplies
268.97	Brenner Produce Co., supplies
23.25	Edward Boker, supplies
29.82	J. A. Sexauer Mfg. Co., supplies
21.49	Edward Ruskin, supplies
8.12	Wishbow Bros., supplies
37.31	Wishbow Bros., supplies
110.00	John F. Maue, services
9.75	N. J. Bell Telephone Co., services
6.62	Consolidated Laundries Corp., services
9.88	Consolidated Laundries Corp., services
4.60	Health Education Council, supplies
15.00	American Medical Assn., supplies
28.13	Difco Laboratories, supplies
43.93	Public Service Elec. & Gas Co., services
16.40	N. J. Bell Telephone Co., services
179.47	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
18.00	Central Typewriter Service, services
19.05	Great Bear Spring Co., services
4.85	Chas. Weinacht Stationery Co., supplies
41.20	Hallmark Electronic Corp., supplies
49.59	Hallmark Electronic Corp., supplies
20.95	N. J. Bell Telephone Co., services
84.00	Telautograph Corp., services
55.10	General Medical Book Co., supplies
71.00	Union Printing Co., supplies
115.00	U. S. Vitamin Corp., supplies
15.00	Dr. John A. Kolmer, supplies
501.19	Wyeth Lab.—Div. Amer. Home Prod., supplies
18.20	Cambridge Instrument Co., supplies
37.77	Keleket X-Ray Corp., services
1.50	L. D. Caulk Co., services
69.95	General Elec. Co., services
42.85	Merck & Co., supplies
98.85	Flagstaff Foods, supplies
551.46	Edward Boker, supplies
570.78	Edward Boker, supplies
505.33	Edward Boker, supplies

752.86	Edward Boker, supplies
736.63	Larry's Market, supplies
415.00	Robert Armour Co., services
40.00	Union Printing Co., supplies
145.80	Chas. Weinacht Stationery Co., supplies
16.67	Thos. A. Edison, Inc., services
82.36	Ditto, Inc., supplies
23.80	Hattco Co., supplies
98.00	Union Printing Co., supplies
610.84	Winthrop Stearns, Inc., supplies
3,300.06	Mooney Pharmacy, supplies
1,194.00	Herbert's Drug & Surgical Co., supplies
206.25	Honiberg Drug & Surgical Co., supplies
114.25	Honiberg Drug & Surgical Co., supplies
66.56	Honiberg Drug & Surgical Co., supplies
248.40	Hospital Equipment Co. of N. J., supplies
80.43	Lennon Peek Surgical Co., supplies
666.55	Mooney Pharmacy, supplies
895.75	Mooney Pharmacy, supplies
27.36	Mooney Pharmacy, supplies
14.30	L. D. Caulk Co., supplies
131.77	Winthrop Stearns Co., supplies
420.00	Altro Work Shops, supplies
23.50	Hudson Commission Co., supplies
249.93	American Machine & Metals, Inc., supplies
51.44	Tec Products Co., Inc., supplies
22.60	Canada Dry Ginger Ale, supplies
51.00	Canada Dry Ginger Ale, supplies
22.60	Canada Dry Ginger Ale, supplies
46.16	Canada Dry Ginger Ale, supplies
1,586.39	Flagstaff Foods, supplies
350.45	James Torchio, supplies
125.84	Beech Nut Packing Co., supplies
220.60	Great Bear Spring Co., supplies
755.60	James Torchio, supplies
405.57	James V. Calley, supplies
665.32	Hudson Commission Co., supplies
355.08	Washington Beef Co., supplies
648.00	Montgomery Mills, supplies
648.00	Montgomery Mills, supplies
17.10	National Biscuit Co., supplies
24.07	National Biscuit Co., supplies
118.71	Flagstaff Foods, supplies
41.30	Flagstaff Foods, supplies
157.15	Hudson Commission Co., supplies
992.91	James Torchio, supplies
9,677.69	Public Service Electric & Gas Co., services
12.87	Square Elec. Supp. & Fix. Corp., supplies
10.00	Jewel Electric Supply Company, supplies
12.12	Wishbow Bros., Inc., supplies
253.99	Wallwork Bros., Inc., supplies
275.00	United Chemical Service Co., supplies
22.74	Wishbow Bros., Inc., supplies
222.72	McGuinness General Tire Co., supplies
35.00	Legislative Index of New Jersey, Inc., subscription

60.00	Hudson Dispatch, services
6.00	Public Service Electric & Gas Company, services
3.90	Bernard Mfg. Co., supplies
26.35	Bernard Mfg. Co., supplies
9.08	Bernard Mfg. Co., supplies
17.20	Chas. Weinacht Stationery Co., supplies
194.48	Chicago Medical Book Co., supplies
12.76	Chas. Weinacht Stationery Co., supplies
68.00	Union Printing Company, supplies
37.50	Major Wm. Faas, supplies
928.05	Remington Rand, Inc., supplies
74.19	Lennon Peek Surgical, supplies
44.56	Lennon Peek Surgical, supplies
169.34	Hospital Equipment Co. of N. J., supplies
302.84	American Hospital Supply Co., supplies
264.75	Lennon Peek Surgical Co., supplies
22.65	Westinghouse Electric Corp., supplies
270.00	American Hospital Supply Corp., supplies
109.02	Westinghouse Electric Corp., supplies
225.00	American Hospital Supply Corp., supplies
25.00	Certified Blood Donor Service, services
9.55	Liebel Flarsheim Co., services
1,438.00	James P. Smith, supplies
81.00	Smith, Kline & French, supplies
2.25	Square Elec. Supp. & Fix. Corp., supplies
21.00	American Fashion Shops, supplies
14.49	A. H. Beatus, Inc., services
237.79	U. S. Slicing Machine Co., services
60.00	Henry Goldman Paper Co., supplies
8.20	Fisher Cohen Co., supplies
20.92	Acker & Man, Inc., supplies
81.00	Seeman Bros., supplies
94.38	Beech Nut Packing Co., supplies
142.06	M. Padwe Company, supplies
997.80	Flagstaff Foods, supplies
198.13	M. Padwe Company, supplies
871.65	David M. Chait, supplies
306.33	David M. Chait, supplies
380.68	Gol-Pak Corporation, supplies
702.34	Gol-Pak Corporation, supplies
2,085.97	National Meat Supply Co., supplies
1,108.44	National Meat Supply Co., supplies
747.33	Washington Beef Co., supplies
953.66	Washington Beef Co., supplies
597.20	Belasco & Son, supplies
190.50	Seeman Bros., Inc., supplies
118.22	Seeman Bros., Inc., supplies
277.89	James V. Calley, supplies
266.19	James V. Calley, supplies
648.00	Lincoln Mills, supplies
150.27	David M. Chait, supplies
652.71	Gol-Pak Corp., supplies
17.00	Square Elec. Supp. & Fix. Corp., supplies
561.60	Herbert Drug & Surgical Co., supplies
3,782.00	Herbert Drug & Surgical Co., supplies

1,444.10	Herbert Drug & Surgical Co., supplies
7,773.39	Atzingen Whitehouse Dairies, supplies

1952

$ 156.50	Cosmevo Surgical Supply Co.

N.C. Vouchers

$ 98.50	William H. Gilfert, services
7.00	Winnifred Walsh, expenses
113.56	Berthold S. Pollak Hospital, services
21.72	Dr. William A. Loori (nurses' carfare), expenses
41.00	Anna M. Murphy, expenses
83.39	James A. Higgins, expenses
3.50	John T. Evans, expenses
25.00	Louis Cevetello, supplies
11.35	Evelyn M. Brown, expenses
6.10	Helen Barry, expenses
9.20	William J. Carducci, expenses
8.20	Mary Mullane, expenses
3.40	Gertrude I. Novick, expenses
3.90	Jamie Williams, expenses
7.65	Alfred James, expenses
26.41	Frank Alfonse, expenses
12.90	Vincent McDermott, expenses
2.99	Anna C. Brady, expenses
4.99	Anna C. Brady, expenses
1.95	Ambrose B. Coleman, expenses
3.25	Det. James McGovern, expenses
7.85	Lloyd G. Seely, expenses
6.30	John Laffan, expenses
4.60	Marie Larsen, expenses
6.55	Arthur Ottley, expenses
52.50	William J. MacKay, expenses
250.00	Edward B. Zlonczewski, expenses
75.00	Dr. William A. Loori, expenses
153.00	Treasurer of United States, services
135.00	Treasurer of United States, services
5.00	Louis M. Cevetello, supplies
7.00	William F. Chapman, expenses
21.50	Thomas Roche, inspection
6.00	Andrew F. Stoveken, expenses
9.00	Harry E. Kelly, expenses
15.50	Harry E. Kelly, expenses
37.53	James A. Higgins, expenses
15.50	Harry E. Kelly, expenses
73.60	James A. Higgins, expenses
10.75	Dennis J. Sullivan, expenses
37.75	Dennis J. Sullivan, expenses
4.30	Lillian Teklin, expenses
44.22	Mary Terrana, expenses
153.90	Treasurer of United States, inspection
21.94	James Duffy, Inc., insurance
500.00	Dr. J. James Smith, postage meter
40.00	Harry Harrington, services
84.35	Dr. J. James Smith, petty cash

333.33	Dr. J. B. Faison, services
416.66	Dr. George Piltz, services
416.67	Dr. Louis Perkel, services
250.00	Council of Social Agencies, membership
166.67	Harry J. Perlberg, services
23.13	Dennis J. Sullivan, expenses
61.78	William J. McKay, expenses
4.50	Harry E. Kelly, expenses

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a Contract be awarded to

Quaker Rubber Company, Philadelphia 24, Pennsylvania

for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Eighty Lengths 2½" Double Jacket Cotton Rubber Lined Fire Hose, 50 ft. per length, at $1.47 per foot, pursuant to specifications and bid, therefore in the sum of $5,880.00, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Samuel Florman, 708 Newark Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety Winter Overcoats, for use by Policewomen assigned to Jersey City Police Department, pursuant to specifications and bid, therefor in the sum of $1,575.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to enconmpass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, on May 22, 1953, Morris Marcus and Rouben Marcus, filed application for transfer of Plenary Retail Distribution License No. D-111, from one George Goetz, for premises located at 564-566 West Side Avenue, depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $50.00, and

WHEREAS, on May 25, 1953, the aforementioned applicant, Morris Marcus and Rouben Marcus, filed written notice withdrawing the application in question, with the Board of Alcoholic Beverage Control of Jersey City, therefore, be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Morris Marcus and Rouben Marcus, in the amount of $50.00, to reimburse the aforementioned applicant for fee deposited with said application.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, by appropriate enabling resolution adopted at its meeting of October 20th, 1953, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, October 29th, 1953, at 10:00 o'clock A.M., Eastern Standard Time, Bright Street Shops, 165 Bright Street, Jersey City, N. J., at 10:30 o'clock A.M., Eastern Standard Time, Merseles Street Yard, 55 Merseles Street, Jersey City, N. J., and at 11:00 o'clock A.M., Eastern Standard Time, Montgomery Street Yard, 515 Montgomery Street, Jersey City, N. J.; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Sale No.	Item	Name and Address	Amt.
1	1948 Lincoln Sedan Serial No. 8H 180746 Motor No. Same	Sam Napolitano 310 Paterson Plank Road Jersey City, N. J.	$185
4	1940 Cadillac Sedan Serial No. 7320144 Motor No. Same	Sam Napolitano 310 Paterson Plank Road Jersey City, N. J.	50
25	1941 Buick Sedan Serial No. 33998764 Motor No. 54176997	Sam Napolitano 310 Paterson Plank Road Jersey City, N. J.	60
29	1947 Chevrolet Sedan Serial EKD-19262 Motor No. 77401	Sam Napolitano 310 Paterson Plank Road Jersey City, N. J.	210
2	1942 Cadillac Sedan Serial No. 5386452 Motor No. Same	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	70
3	1946 Chrysler Sedan Serial No. 70012572 Motor No. 2194	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	160

Sale No.	Item	Name and Address	Amt.
18	1947 Chevrolet Coupe Serial No. 2EJL-25271 Motor No. EAM-274690	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	60
26	1946 Chevrolet Coupe Serial No. 14-DJG-1748 Motor No. DAM-2848	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	80
35	1947 Chevrolet Sedan Serial No. 14-EKB-7719 Motor No. EAM-25593	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	95
28	1947 Oldsmobile Sedan Serial No. 76L-28131 Motor No. 6-163612H	Frank McWalters 69 Claremont Avenue Jersey City, N. J.	225
34	1942 Cadillac Sedan Serial No. 3380430 Motor No. Same	Frank McWalters 69 Claremont Avenue Jersey City, N. J.	90
5	1940 Dodge Sedan Serial No. D-142709 Motor No. 439743	J. Hojnowski 273 Randolph Avenue Jersey City, N. J.	70
22	1946 Oldsmobile Sedan Serial No. 78L-5231 Motor No. 86199	J. Hojnowski 273 Randolph Avenue Jersey City, N. J.	170
7	1937 Dodge Truck Serial No. 8411596 Motor No. T-41-6158	J. McKay 278 Secaucus Road Secaucus, N. J.	150
36	Misc. Assorted Junk In Custody of Jersey City Dept. of Public Safety	Frank Fannuzzi 14 Clarke Avenue Jersey City, N. J.	100
6	1939 Dodge Truck Serial No. 82874493 Motor No. T-74-4722	J. Lafante 48 Centre Street Jersey City, N. J.	45
8	1937 GMC Station Wagon Serial No. 18940 Motor No. 44608	J. Lafante 48 Centre Street Jersey City, N. J.	20
9	1939 GMC Station Wagon Serial No. 1442 Motor No. A-22804447	J. Lafante 48 Centre Street Jersey City, N. J.	5
11	1931 Chevrolet Truck Serial No. 2LT-3381 Motor No. 2187110	J. Lafante 48 Centre Street Jersey City, N. J.	30
13	1937 GMC Dump Truck Serial No. 24467 Motor No. 49130	J. Lafante 48 Centre Street Jersey City, N. J.	20
14	1937 GMC Dump Truck Serial No. 24469 Motor No. 48449	J. Lafante 48 Centre Street Jersey City, N. J.	50
15	1929 Chevrolet Rack Truck Serial No. 2LQ-28644 Motor No. 1280738	J. Lafante 48 Centre Street Jersey City, N. J.	5
16	1931 Chevrolet Coupe Serial No. 2AE-3449 Motor No. 2143153	J. Lafante 48 Centre Street Jersey City, N. J.	10

Sale No.	Item	Name and Address	Amt.
24	1941 Chevrolet Chassis Serial No. 2-YSO-7-18277 Motor No. AN-180877	J. Lafante 48 Centre Street Jersey City, N. J.	30
30	1937 Chevrolet Cab and Chassis Serial No. SDO8-19924 Motor No. T-1089519	J. Lafante 48 Centre Street Jersey City, N. J.	25
10	Approximately 20 Used Tires	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	5
12	1937 GMC Trucks ¾ Ton Serial No. 35081 Motor No. 455280	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	25
17	1947 Chevrolet Coupe Serial No. 2-EJK-23946 Motor No. EAM-254001	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	140
19	1946 Chevrolet Coupe Serial No. 14-DKI-10473 Motor No. DAM 30460	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	100
20	1946 Oldsmobile Coupe Serial No. 76-13142 Motor No. 69869 H	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	70
21	1946 Chevrolet Cab and Chassis Serial No. 14 PWK-7040 Motor No. DEA 397315	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	40
23	1946 Chevrolet Cab and Chassis Serial No. 14-PWJ-6038 Motor No. DEA 352797	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	50
27	1942 Chevrolet Coupe Serial No. 2EH01-25773 Motor No. BA-383907	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	20
31	1941 Chevrolet Cab and Chassis Serial No. 2YS10-1559 Motor No. AF-22782	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	25
32	1941 Chevrolet Cab and Chassis Serial No. 2YS11-3007 Motor No. AF-166846	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	35
33	Approximately 30 Old Snow Blades	Caven Point Auto Wreckers Caven Point Road Jersey City, N. J.	310

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance providing for the destruction of discarded refrigerators in places accessible to children and providing punishment for the violation thereof." (City Ordinance No. K-1419).

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of November, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Entenmann Gotthardt Florist, 311 Ocean Avenue, Jersey City, New Jersey for furnishing and delivering Bulbs to the Department of Parks and Public Property, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $2,431.28, their's being the only bid received; and

WHEREAS, this Board concurs is the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B7, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site 34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number, 22 Ocean Avenue, Jersey City, New Jersey:

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's

approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor, any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consumated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to James A. Doran and Margaret Doran, his Wife presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to James A. Doran and Margaret Doran, his Wife presently residing in and occupying said premises as a dwelling, for the sum of $3 650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law,

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1754	9-10-11-12-13-14-15-16-17-18-23-24-25	Morton, Everett & Clendenny Ave.	$2,100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Morris Marx, 29 Crescent Ave., Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Three Thousand Fifty Dollars ($3,050.00)

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the refund of his deposit;

Now, BE IT RESOLVED, that the deposit of $610.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
705	5B	159 Oakland Avenue	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J. on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Joseph Pangaro, 6 East Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00)

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the refund of his deposit;

Now, BE IT RESOLVED, that the deposit of $60.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the following: Hypochlorite of Lime and Liquid Chlorine for the treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey, and for the treatment of the effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of One (1) Year, commencing January 1st, 1954, and ending December 31st, 1954, and

WHEREAS, this Board of Commissioners has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and installing in the Department of Revenue and Finance (Stadium), Jersey City, New Jersey, the following: Two Chain Link Vertical Left Gates between Bleachers and Grandstand.

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Fisher Scientific Co., 633 Greenwich Street, New York City

for furnishing and delivering Laboratory Equipment to the Laboratory of the Jersey City Sewage Treatment Plant, at Boonton, Morris County, New Jersey, pursuant to specifications and bid, therefor in the sum of $3,295.00, their's being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS. the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Ross Valve Manufacturing Co., Troy, New York

for furnishing and delivering Three (3) Twelve (12") Inch Flanged, Regulating Back Pressure and Relief Valves, Flanges on Inlet and Outlet Ends to Be Sixteen (16") Inch to Accommodate Present 16" Fittings, to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $2,045.00, their's being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Federal Telephone and Radio Corporation for the past ten years has obtained its water supply from the City of Jersey City and has always promptly paid water charges; and

WHEREAS, due to a change in its personnel it failed to make the payments for the July and August, 1953, charges within the 30-day period allowed by law; and

WHEREAS, due to such oversight the sum of $39.48 is due and owing from said company for interest on the July and August water bills; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems this to be a sufficient cause to abate said interest charges;

NOW, THEREFORE, BE IT RESOLVED, that the said interest charges of $39.48 be and the same hereby are abated, and that the Bureau of Water, Department of Revenue and Finance, be and it hereby is authorized to accept the sum of $10,990.44 in full payment, which sum represents the water charges against the said Federal Telephone and Radio Corporation for the months of July and August, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of April, 1948, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
136½	7	27-29 Newark Ave., Jersey City, N. J.	$5,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 19, 1948, at 10 A.M. local time;

And WHEREAS, Ben Misrock, 25 Newark Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Seven Thousand Four Hundred Dollars ($7,400);

And WHEREAS, one of the conditions of this sale provided that the property could not be owned or used by a tax exempt institution or anyone in its behalf for a period of ten (10) years from August 31, 1948, which is the date of the delivery of the deed to the aforesaid purchaser by the City of Jersey City, and that in the event this condition or use of land was violated, then the title to said property would revert to the said City of Jersey City with all of the rights of ownership and possession and the said City of Jersey City could pursue such other remedies as it might have in law or equity;

And WHEREAS, a contract for the sale of the above described property has been executed between the aforesaid purchaser, Ben Misrock, as seller, and the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, as purchaser;

And WHEREAS, said Jersey City Redevelopment Agency has been created pursuant to Statute (Chapter 306, Public Laws of 1949 of New Jersey, R.S. 40:55C) for the public purpose of acquiring, clearing, planning, reconstruction and redevelopment of blighted areas;

And WHEREAS, the area in which the above described property is situated (known as the Gregory Project) has been determined and declared by the said City of Jersey City to be a blighted area;

And WHEREAS, Chapter 306, Public Laws of 1949 of New Jersey, as amended by Chapter 87, Public Laws of 1951, R.S. 40:55C-25, provides that:

> "All properties acquired by a Redevelopment Agency for purposes in accordance with the provisions of this Act are hereby declared to be public property of a political sub-division of the State devoted to an essential public and governmental function and purpose and shall be exempt from all taxes and special assessments of the State or any sub-division thereof, until such time as they are leased, sold or in any other manner, contracted to a private person or corporation; however, any such property sold, leased or contracted to private individuals or corporations for development under a redevelopment plan shall have the same tax status as property owned by private individuals or corporations. During the time an agency is managing, operating and maintaining real property prior to actual clearance, development or redevelopment of such property or sale, lease or other disposal of such property pursuant to the provisions hereof; it may pay to the municipality in which the real property is situated out of the net income from the property, in lieu of taxes, an annual service charge for municipal services supplied to said property in an amount not exceeding the tax on the property for the year it was acquired by the agency. The amount of such annual service charge shall be as set forth in a written agreement to be entered into between the municipality and the agency."

And WHEREAS, in order for said Jersey City Redevelopment Agency to have a valid and marketable title to the above described property, after acquiring all of the right, title and interest therein of Ben Misrock and Margaret Misrock, his wife, it will be necessary for the said City of Jersey City to convey to the said Jersey City Redevelopment Agency all of its right, title and interest in said premises and in particular its right of reversion, as set out in the covenant and condition contained in deed from the said City of Jersey City to said Ben Misrock, dated June 14, 1948, and duly recorded in the Hudson County Register's Office of New Jersey, in Liber 2327 of Deeds for said County, page 220;

And WHEREAS, it is to the best interest of the said City of Jersey City that every assistance be given to the said Jersey City Redevelopment Agency to proceed with and develop said Gregory Project and thereby remove the blighted area in which the above property is situated;

NOW, therefore, BE IT RESOLVED, that the aforesaid reverter covenant and condition be and the same is hereby eliminated, after said Jersey City Redevelopment Agency acquires all of the right, title and interest of the said Ben Misrock and Margaret Misrock, his wife, in said property;

And BE IT FURTHER RESOLVED, that the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City be and it is hereby authorized to prepare and have duly executed a quit-claim deed in conformance herewith, after said Jersey City Redevelopment Agency acquires all of the right, title and interest of the said Ben Misrock and Margaret Misrock, his wife, in said property.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in the order of Frank J. Farley, County Treasurer, in the sum of $2,020,545.69, for the Fourth and Final Quarter of 1953 County Tax, due and payable November 15th, 1953, as per voucher attached.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Herman Abramson, 1 Exchange Place	1953	$ 22.35
34	Carl Bogelman, 33 Hudson Street	1953	54.36
70	Sweatertex, Inc., 43 Montgomery Street	1953	36.24
133	J. Gaczynski, 217 Warren Street	1953	37.25
137	Louis Mayer & Co., 54 Newark Avenue	1952	59.79
139	Bluebird Diner, 126 Steuben Street	1953	18.12
170	James Keegan, 302 Henderson Street	1953	5.64
170	Skouras Theatres Corp., 71-3 Newark Avenue	1953	186.22
172	Yardley of London, 600 Palisade Avenue Union City, N. J. (150 Bay Street, J. C.)	1953	744.90
239	Just Rite Barber Shop, 305 Grove Street	1945	12.14
246	Carl Orrick, 86 Erie Street	1953	30.60
249	Walter McInerney, 200 7th Street	1953	22.35
273	M. & P. & Son Meat Mkt., 516 Jersey Avenue	1953	28.99
274	B. Maltzman, 179 Newark Avenue	1953	12.68
276	Dr. Schuchner, 550½ Jersey Avenue	1953	10.87
276	Dr. F. K. Sonntag, 554 Jersey Avenue	1953	5.44
308	Seymour Laurence, 501 Jersey Avenue	1953	14.50
350	Herman Millberger, 244 Newark Avenue	1953	72.48
353	Angelo Ippolito, 309 Fifth Street	1953	7.25
351	Ben Maltzman, 311 Third Street	1953	18.12
385	Vincent Fiore, 269 Newark Avenue	1953	18.12
387a	Mary Tagusa, 136 Brunswick Street	1953	14.90
388	S. Campanello & Sons, 437 Monmouth Street	1953	1.81
408	Anthony Sassone, 232 Wayne Street	1953	1.81
411	Ermine Colasurdo, 381 Third Street	1953	19.13
418	A. DiGiacinto & Sons, 215 Brunswick Street	1953	18.12
428	Dan Maniere, 244 Wayne Street	1953	7.45
518	Launer White, 549 Newark Avenue	1953	76.50
525	August Menge, 665 Newark Avenue	1953	3.63
525	Annitto & Mastronardi, 660 Newark Avenue	1953	14.90
528½	Accurate Dyeing Co., 11 McPherson Place	1953	276.83
555	Weider Barbell Co., 16-8 Hopkins Avenue	1953	36.24

Block	Location	Year	Amount
574	Martin Cleaners, 678 Summit Avenue	1953	11.28
588	Verga & Verga, 591 Summit Avenue	1953	3.63
593	S. Florman & Son, 708 Newark Avenue	1953	37.25
594	C. A. Taylor, 3008 Boulevard	1953	28.19
705	Mr. Kutcher, 157 Ashland Avenue	1953	9.06
714	Dr. C. H. Mersheimer, 15 Reservoir Avenue	1953	28.19
715	J. B. Manufacturing Co., 196-200 Central Avenue	1953	186.22
726	Oscar Schmidt Int., Inc., 87-101 Ferry Street	1953	704.63
737	Schmelling Bros., 149 Newark Avenue	1953	56.37
749	N. Stern (Kosher Mkt.), 406 Palisade Avenue	1953	7.25
754	Griffith Market, 117 Griffith Street	1953	22.35
758	Katie Scherr, 439 Palisade Avenue	1953	10.87
766	Paul Schmidt, 55 Bowers Street	1953	37.25
781	Royal Westerfield, 114 Bowers Street	1953	74.49
781	Henrietta Shop, 446 Central Avenue	1953	9.06
781	Anita Bridal, 452 Central Avenue	1953	14.50
789	Kenwood Modes, 252 Paterson Plank Rd.	1953	338.22
		1952	165.38
791	R. Seidoff, 482 Central Avenue	1953	22.35
815	Paul's Beauty Salon, 461 Central Avenue	1953	5.44
815	Eggers Confectionery Shop, 465½ Central Avenue	1953	18.12
826	P. Magri & Son, 186 Griffith Street	1953	74.49
		1952	76.50
828	Anthony Cleaners, 7 Zabriskie Street	1953	5.44
829	Charles Halperin, 265 Central Avenue	1953	21.74
842	Ernest Ganter, 3202 Hudson Boulevard	1953	14.50
868	Presto Metal Products, 35 Milton Avenue	1953	27.18
881-2	Sam Lee, 1089 Summit Avenue	1953	7.45
894	State Cleaners, 3677 Boulevard	1953	9.06
948	Belmont Lumber Co., 390 Tonnele Avenue	1953	186.23
		1952	191.25
1254	Republic Container Corp., 1561-67 Boulevard	1953	1,540.20
1257A	Benjamin Gianci, 157 Bartholdi Avenue	1953	1.81
1281E	Dr. James F. Lynch, 1947 Boulevard	1953	5.44
1295	Stadium Restaurant, 273 Culver Avenue	1953	90.60
1297½	G. Correale & Son, 349 West Side Avenue	1953	144.96
1301	Sam & Harvey Goldstein, 279 Jackson Avenue	1953	9.06
1307	Bell Jewelry Store, 278 Jackson Avenue	1953	140.93
1308	Apollo Beauty Parlor, 239 Jackson Avenue	1953	16.92
1315	Moses Kletter, 229 Jackson Avenue	1953	22.95
1316	Dr. Edward Faber, 154 Bergen Avenue	1953	5.44
1327	Anthony Antonacci, 163 Jackson Avenue	1953	16.61
1341	Cimo, c/o Lois Connors, 417A Ocean Avenue	1953	22.35
1342	Max Tartalsky, 387 Ocean Avenue	1952	39.86
1344	Barry Mfg. Co., 12 Bergen Avenue	1953	3.63
1356	S. Perlman, 5A Jackson Avenue	1953	9.06
1356	Charles Aria, M.D., 1816 Boulevard	1953	5.44
1365	Ace Motors, c/o D. Schwartz, 1754 Boulevard	1952	76.50
1365	Ace Auto Stores, Inc., 1754 Boulevard	1950	146.42
1365	Shirley Connelly, 249 Old Bergen Road	1953	13.19
1366	Rose Bellezza, 10A Rose Avenue	1953	16.92
1368	T. A. Metro Tuxedo Shop, 219 Old Bergen Road	1953	16.92
1368	M. Moritz, 229 Old Bergen Road	1953	14.50
1410	Terminal Rest. 63 Ocean Avenue	1953	9.06

Block	Location	Year	Amount
1417	Isadore Conte, 82 Ocean Avenue	1953	7.45
1421	Windsor Stores, 130 Ocean Avenue	1953	3.63
1471A	M. A. Sailer, 454 Ocean Avenue	1953	11.28
1486	Ace Foundry Co., 11 Wilkinson Avenue	1953	28.19
1491	A. Greogian, 39 Caven Point Road	1953	5.44
1660	Duncan Hardware, Inc., 785 West Side Avenue	1953	97.85
1741	Park Auto School, 856 Communipaw Avenue	1953	37.24
1774	John Domalewski, 395 West Side Avenue	1952	33.72
1792	Marcy Decorators, 2260 Hudson Boulevard	1953	28.19
1777	A. C. Cleaners, 2119 Boulevard	1953	11.28
		1952	15.30
		1951	14.65
		1950	14.64
1797	Imperial Shoe Repairing, 522 West Side Avenue	1952	15.30
		1951	14.65
1825C	Martini Cleaners, 740 West Side Avenue	1953	11.28
1828½	Dr. E. A. Utkewicz, 2633 Boulevard	1953	22.35
1831	Bergen Appetizers Dairy, 733 Bergen Avenue	1953	122.31
1832	La Lu (Shoes), 773 Bergen Avenue	1952	79.73
1837	Martini, 2719 Boulevard	1953	28.19
1844	Hannah Walitsky, 213 Sip Avenue	1953	9.06
1846	Williams Hair Dresser, 25 Tonnele Avenue	1953	22.53
1846	Dr. Anthony Watman, 2784 Boulevard	1953	5.44
1853	Max Feldman, 1062 West Side Avenue	1944	30.83
1853	Broadway Tire Repair, 1062 West Side Avenue	1943	28.73
1859	Maria's Beauty Salon, 113 Tonnele Avenue	1953	10.87
1864	Bettingers, 2816½ Hudson Boulevard	1953	225.48
1864	Hudson Fabrics, 2844 Hudson Boulevard	1953	27.18
1864	Adolph L. Engelke, 40 Journal Square	1953	22.35
1866	Metropolitan Liquor Corp., 5 Journal Square	1953	1,268.33
1866	Terminal Wine & Liquor, 92 Sip Avenue	1953	140.93
1866	Metropolitan Liquor Corp. Sip Avenue and Concourse	1953	140.93
1868½	C. A. Libora, 924 Bergen Avenue	1953	5.44
1871	Capp's, 893 Bergen Avenue	1953	164.59
1875	Smith Kirby Co., 880 Bergen Avenue	1953	9.06
1879	Yardley of London, Ltd., 190 Baldwin Avenue	1953	1,812.00
1896	Foye Furniture Co., 3 Foye Place	1953	338.22
1904	New Plaza Wine & Liquor, 750 Montgomery Street	1953	45.30
1909	Rita Mae (Bakery), 670 Bergen Avenue	1953	50.74
		1952	68.85
1911	Peter Mafei, 217 Monticello Avenue	1953	5.43
1917	Leo Spector, 55 Clifton Place	1953	18.12
1920	Belmont Luncheonette, 159 Monticello Avenue	1953	9.06
1920	Martini, 664 Bergen Avenue	1953	28.19
1922	Marathon Shoe Repair, 144 Monticello Avenue	1953	3.63
1927	Bergners Dairy, 136 Monticello Avenue	1953	10.87
1930	Henry Goldman Paper Co., 114 Harrison Avenue	1953	54.36
1931	Morris Selman, 79 Monticello Avenue	1953	26.07
1931	M. Mandel, 630 Communipaw Avenue	1953	9.57
		1952	13.63
1931	Atlantic Paper Box Co., 115-17 Harrison Avenue	1953	108.72
1931	Monticello Recreation Academy 598 Communipaw Avenue	1953	72.48

Block	Location	Year	Amount
1932	John Varcarolia, 82 Monticello Avenue	1953	5.44
1936	Peerless Products, 569 Jackson Avenue	1953	50.74
1937	Louis Billiards, 568 Jackson Avenue	1953	36.24
1938	Apex Beauty Salon, 583 Communipaw Avenue	1953	16.92
1938	Steve Churlin, 575 Communipaw Avenue	1953	14.50
1938	Tioga Tavern, 589 Communipaw Avenue	1953	18.12
1943	B. Maltzman, 739 Grand Street	1953	5.44
1981	China Inn, 389 Jackson Avenue	1953	18.12
1982	Old Homestead Tavern, 76 Kearney Avenue	1953	28.19
1938	Fleming Wine & Liquor, 298 Bergen Avenue	1953	27.18
1983	Larry Daniels, 349 Jackson Avenue	1953	3.63
1983	Lillian Shop, 355 Jackson Avenue	1953	14.50
1993	B. Maltzman, 350 Jackson Avenue	1953	27.18
1993	Vivian Shop, 354 Jackson Avenue	1953	37.24
2054	Edward & George, 374 Communipaw Avenue	1953	5.44
2054	Launder It, 386 Communipaw Avenue	1953	28.99
2068	Vicor DiRuggiero, 374 Pacific Avenue	1953	28.19
2073	Thomas DeCyesce, 315 Johnston Avenue	1953	37.25
2084	Heparin, Inc., 101 Fairmount Avenue	1953	59.80
2096	United Guitar Corp., 278 Johnston Avenue	1953	90.60
2121	Amalgamated Paint Co., 373-81 Wayne Street	1953	308.04
2135	Joseph Spano, 16 Brook Street	1953	22.35
2140	Gus Frey, 460 Grand Street	1951	21.98
		1950	21.96
		1949	20.99
		1948	20.70
2143	Nick Lange, 473 Grand Street	1952	36.24
2145	Frank Grimm, Johnson and Washington	1953	9.06
7	Harry Vaubel, 15 Exchange Place	1953	1.81
526	Bronze Craft, 628 Newark Avenue	1953	39.46

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
10	$ 3,000.000	11	$ 3,000.00
10	32,000.000	12	32,000.00
10	4,500.00	15	4,500.00
10	15,000.00	32	15,000.00
55	550.00	61	550.00
10	11,500.00	82	11,500.00
173	1,000.00	190	1,000.00
173	2,400.00	192	2,400.00
786	100.00	785	100.00
202	10,000.00	203	10,000.00
206	700.00	212	700.00
206	500.00	213	500.00

217	4,000.00	219	4,000.00
218	1,100.00	220	1.100.00
310	3,000.00	222	3,000.00
224	600.00	225	600.00
206	15,000.00	239	15,000.00
237	5,000.00	238	5,000.00
268	3,000.00	270	3,000.00
310	3,000.00	350	3,000.00
511	60,000.00	526	60,000.00
511	8,000.00	527	8,000.00
601	12.000.00	616	12.000.00
601	1,000.00	617	1.000.00
760	5,000.00	770	5.000.00
761	3,000.00	771	3,000.00
780	2,000.00	771	2,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1952 R.E. Taxes were paid on property known as Block 350, Lot 3, 240 Newark Avenue, Bill No. 3831, and

WHEREAS, the first quarter of said taxes was again paid in the amount of $108.07 Principal and $7.54 Interest, Totalling $115.61, and

WHEREAS, a refund is due because of a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Samuel Goler in the amount of $115.61, charging 1952 R.E. Tax Overpayments in the sum of $108.07 and the 1952 Interest Account in the amount of $7.54.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1952 R.E. Taxes were paid on property known as Block 350, Lot 2, 242 Newark Avenue, Bill No. 3830, and

WHEREAS, the first quarter of said taxes was again paid in the amount of $108.07 Principal and $7.54 Interest, Totalling $115.61, and

WHEREAS, a refund is due because of a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Samuel Goler in the amount of $115.61, charging 1952 R.E. Tax Overpayments in the sum of $108.07 and the 1952 Interest Account in the amount of $7.54.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the final half of the 1952 R.E. Taxes were paid on property known as Block 807, Lot 9D, 3 Hague Street, Bill No. 10795, and

WHEREAS, under date of September 30, 1953, the second half was again paid in the amount of $187.36 Principal and $15.56 Interest, Totalling $202.92, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Rose Monetti, in the amount of $202.92, charging the 1952 R.E. Tax Overpayments in the sum of $187.36 and the 1952 Interest Account in the amount of $15.56.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging 1953 Personal Taxes, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.
1375	Liborio T. Di Noto, 146 Neptune Avenue	$ 9.57	$ 9.57	54143
1869	Frank Burke, 921 Bergen Avenue	14.90	14.90	55772
			$24.47	

Cancel and Charge 1953 Personal Taxes:	$24.47
Charge 1953 Personal Taxes:	24.47

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the R.E. Taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amounts set opposite easch of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Yr.	Amt. Canc.	Amt. Refd.	Bill No.
237	34	Henry A. Majewski 232 Montgomery St.	1953	$37.25	$37.25	1645

411	44A	John F. De Toro 373 Third St.	1953	37.25	37.25	4962
560	"18C- 20C	Armando De Marco 30 Hopkins Ave.	1953	37.25	37.25	6208
703	"17- "18	Stephen Montagna 28½ Laidlaw Ave.	1953	37.25	37.25	7993
709½	95-96	John F. Collins 45 Prospect St.	1953	37.25	37.25	8208
744	39	Ralph Santeramo 71 Hutton St.	1953	37.25	37.25	8971
767	32	Anthony Aiello 481 Palisade Ave.	1952	38.25	38.25	9629
812	24	Peter J. Famiglietti 24 Graham St.	1952	38.25	38.25	11012
1251	79A	Gustav M. Kropp 247-49 Sand St.	1953	37.25	37.25	15845
1253	9	James A. Rowan 235 Gates Ave.	1953	37.25	37.25	15858
					$374.50	

Cancel and Charge 1952 R.E. Taxes:	$ 76.50
Charge 1952 R.E. Tax Overpayments:	76.50
Cancel and Charge 1953 R.E. Taxes:	298.00
Charge 1953 R.E. Taxes:	298.00

City Collector's Office,
October 16th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1953 R.E. Taxes were paid on property known as Block 344, Lot 9, 159 Mercer Street, Bill No. 3720, and

WHEREAS, the second quarter was again paid under date of August 5th, 1953, in the amount of $124.31 Principal and $2.61 Interest, totaling $126.92, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A.B.A., Inc., in the amount of $126.92, charging 1953 R.E. Taxes in the amount of $124.31 and the 1953 Interest Account in the sum of $2.61.

City Collector's Office,
October 20th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 R.E. Taxes were paid on property known as Block 2091, Lot 23, 408 Halladay Street, Bill No. 36185, and

WHEREAS, the first half was again paid under date of August 5, 1953, in the amount of $183.60 Principal and $5.65 Interest, Totalling $189.25, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A.B.A., Inc., in the amount of $189.25, charging 1953 R.E. Taxes in the amount of $183.60 and the 1953 Interest Account in the sum of $5.65.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 R.E. taxes were paid on property known as Block 346, Lot 16, 209 Railroad Avenue, Bill No. 3775, and

WHEREAS, the first half was again paid under date of August 5, 1953, in the amount of $260.10 Principal and $8.01 Interest, Totalling $268.11, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A.B.A., Inc., in the amount of $268.11, charging 1953 R.E. Taxes in the amount of $260.10 and the 1953 Interest Account in the sum of $8.01.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 R.E. Taxes were paid on property known as Block 1323, Lot 8, 104 Stegman Street, Bill No. 19117, and

WHEREAS, the second half was again paid under date of August 5, 1953, in the amount of $179.39 Principal and $12.70 Interest, Totalling $192.09, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer ni favor of A.B.A., Inc., in the amount of $192.09, charging the 1952 R.E. Tax Overpayments in the amount of $179.39 and the 1952 Interest Account in the sum of $12.70.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Personal Tax payers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
8/11/15	W. T. Grant Co., 34 Exchange Place	1948	$20,000	$1,379.80	50187

259-60	W. T. Grant Co., 629 Grove Street	1950	75,000	5,490.75	50929
				$6,870.55	

Charge 1948 Personal Tax Overpayments:	$1,379.80
" 1950 " " "	5,490.75
	$6,870.55

City Collector's Office,
October 22, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Michael A. Cestaro, a totally blind Veteran acquired Block 1616, Lots E-F, 15-15½ Wallis Avenue, a three-family dwelling, under date of October 31, 1947, and

WHEREAS, Michael A. Cestaro has submitted proof from the Veterans Administration, signed by William Keller, Adjudication Officer, that he is receiving compensatoin for war time service connected disability, diagnosed anatomical loss of both eyes, and

WHEREAS, Michael A. Cestaro paid Real Estate Taxes for the years 1949-1950-1951 and 1952 in full, and

WHEREAS, under R.S. 54:4-3.30 and R.S. 54:4-3.32, he is entitled to a return of one-third of the taxes paid for the years 1949-1950-1951 and 1952 set forth as follows:

Year	Amount Cancelled	Amount Refunded	Bill No.
1949	$48.97	$48.97	24085
1950	51.25	51.25	23752
1951	51.29	51.29	23772
1952	53.55	53.55	23776
		$205.06	

therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael A. Cestaro in the amount of $205.06.

Cancel and Charge 1949 R.E. Taxes:	$48.97
" " " 1950 " "	51.25
" " " 1951 " "	51.29
" " " 1952 " "	53.55

Charge 1949 R.E. Tax Overpayments:	$48.97
" 1950 " " "	51.25
" 1951 " " "	51.29
" 1952 " " "	53.55

City Collector's Office,
October 22, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 R.E. Taxes were paid on property known as Block 1825, Lot 16, 184 Fairview Avenue, Bill No. 28348, and

WHEREAS, the first half was again paid under date of July 2nd, 1953, in the amount of $229.50 Principal, and $5.26 Interest, totaling $234.76 and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institution for Savings in the amount of $234.76, charging the 1953 R.E. Taxes in the amount of $229.50 and the 1953 Interest Account in the sum of $5.26.

City Collector's Office,
October 22nd, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1953 R.E. Taxes were paid on property known as Block 511, Lot P1, 13 Magnolia Avenue, Bill No. 5433, and

WHEREAS, the first quarter was again paid under date of August 17th, 1953. in the amount of $95.63 Principal and $2.07 Interest, totaling $99.70, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $99.70, charging the 1953 R.E. Taxes in the amount of $95.63 and the 1953 Interest Account in the sum of $4.07, to be applied to the second quarter of 1953.

City Collector's Office,
October 22nd, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1953 Personal Taxes were paid on Block 1327, 163 Jackson Avenue, Bill No. 53817, and

WHEREAS, the first quarter was again paid in the amount of $5.74 under date of Sept. 16th, 1953, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Antonacci in the amount of $5.74, charging the 1953 Personal Taxes.

City Collector's Office,
October 22nd, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 51 was issued to Harry Benz, Jr., 26

Seaview Avenue, Jersey City, N. J., and Theodore R. Ferguson, 96 Waldo Avenue, Jersey City, N. J., to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Robert Zappatelli, 76 Clifton Place, Jersey City, N. J., Austin De Groat, 76 Clifton Place, Jersey City, N. J., and Theodore Ferguson, 96 Waldo Avenue, Jersey City, N. J., and to grant them permission to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 51, be transferred to Robert Zappatelli, 76 Clifton Place, Jersey City, N. J., Austin De Groat, 76 Clifton Place, Jersey City, N. J., and Theodore R. Ferguson, 96 Waldo Avenue, Jersey City, N. J., and that they be permitted to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 79, was issued to John Sabo, 48 Fleet Street, Jersey City, N. J., and Helen Schroeder, 364 York Street, Jersey City, N. J., to operate said permit as the State Taxi at Foye Place and Bergen Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to John De Brita, 343½ Summit Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the State Taxi at Foye Place and Bergen Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 79, be transferred to John De Brita, 343½ Summit Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the State Taxi at Foye Place and Bergen Avenue, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 98 was issued to Patrick Russo, 91 Jordan Avenue, Jersey City, New Jersey, and John De Brita, 343½ Summit Avenue, Jersey City, New Jersey, to operate said permit out of Public Service Terminal, Journal Square, Jersey City, New Jersey and

WHEREAS, application was made to transfer said taxi permit to Michael Sico, 52 Orchard Street, Jersey City, New Jersey, and to grant him permission to operate said permit out of Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 98 be transferred to Michael Sico, 52 Orchard Street, Jersey City, New Jersey, and that he be permitted to operate said taxi permit out of hack stand at Public Service Terminal, Journal Square, Jersey City, New Jersey.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 99 was issued to Edward E. Carpenter, 160 Vroom Street, Jersey City, N. J., and William D. Schroeder, 153 Bleecker Street, Jersey City, N. J., to operate said permit out of Public Service Terminal, Journal Square, Jersey City, New Jersey, and

WHEREAS, application was made to transfer said taxi permit to Edward E. Carpenter, 160 Vroom Street, Jersey City, N. J., and George B. Carpenter, 160 Vroom Street, Jersey City, N. J., and to grant them permission to operate said permit out of Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 99 be transferred to Edward E. Carpenter, 160 Vroom Street, Jersey City, N. J., and George B. Carpenter, 160 Vroom Street, Jersey City, N. J., and that they be permitted to operate said taxi permit out of hack stand at Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
William Stanley Borke	276 Monmouth St., Jersey City, N. J.
Neil John Collins	37 Booraem Ave., Jersey City, N. J.
Wladyslaw Kieley	3051 Hudson Blvd., Jersey City, N. J.
Douglas Phair O'Keefe	49 St. Paul's Ave., Jersey City, N. J.
Francis Joseph Ryan, Jr.	285 Arlington Ave., Jersey City, N. J.
George Christie, Jr.	101 Maple St., Weehawken, N. J.
Tarr Francis Dunnigan	325 E. 31st St., New York, N. Y.
Michael Kopich	46A James St., Newark, N. J.
Otto Krohn	1115 22nd St., North Bergen, N. J.

Harry Otis Litchfield	6108 Palisade Ave., West New York, N. J.
Vito John Sylvester	2508 Adam Place, Union City, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, two vacancies exist in the Board of Taxation and Advisers to the Director of the Department of Revenue and Finance;

NOW, THEREFORE, BE IT RESOLVED, that Raymond Chasan and Bernard Gannon be, and they are hereby appointed members of the Board of Taxation and Advisers to the Director of the Department of Revenue and Finance of the City of Jersey City, each at an annual salary of Seven Thousand Dollars ($7.000), payable in equal semi-monthly installments; said appointments to take effect immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering of Auxiliary Police Uniforms for use by the Civil Defense Council of Jersey City, New Jersey.

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an ordinance entitled: "An Ordinance to regulate and control air pollution and provide for smoke abatement in the City of Jersey City, in the County of Hudson." (City Ordinance No. K-1420).

On motion of the Mayor, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of November, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.

On motion of Commissioner Berry, seconded by Commissioner Spence and adopted unanimously, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 3rd day of November, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY

JOSHUA RINGLE

DONALD SPENCE

JOHN V. KENNY
Commissioners

Meeting of NOVEMBER 17, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, November 17, 1953.

The Acting Mayor called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Ringle. Eggers and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey: Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey, and for the Treatment of the Effluent of the Sewerage Treatment Plant at Boonton, New Jersey, for a period of One (1) Year, commencing January 1st, 1954, and ending December 31st, 1954.

One sealed proposal (1) receieved.

Furnishing and delivering to the Department of Revenue and Finance (Stadium). Jersey City, New Jersey: Two (2) Chain Link Vertical Left Gates Between Bleachers and Grandstand.

One sealed proposal (1) received.

Furnishing and delivering of Auxiliary Police Uniforms for use by the Civil Defense Council of Jersey City, New Jersey.

Three sealed proposals (3) received.

Commissioner Berry moved that the reception of sealed proposals close.

Seconded by Commissioner Eggers and carried.

Commissioner Ringle moved that the sealed proposals be opened and published.

Seconded by Commissioner Berry and carried.

Hypochlorite of Lime and Liquid Chlorine.

1. E. M. Sergeant Pulp & Chemical Company, $39,465.00, with Surety Company Bond.

Two Chain Link Vertical Left Gates Between Bleachers and Grandstand.

1. U. S. Steel Corp., American Steel & Wire Division, Cyclone Fence, $3,935.44, with Certified Check, $1,315.00.

Auxiliary Police Uniforms.

1. American Fashion Shops, $10,250.00, with Surety Company Bond.
2. Some's Terminal Outfitters, $8,250.00, with Surety Company Bond.
3. Victor E. Carpenter, $8,075.00, with Certified Check, $820.00.

Commissioner Berry moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Ringle and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance providing for the destruction of discarded refrigerators in places accessible to children and providing punishment for the violation thereof." (City Ordinance No. K-1419),
>
> "An Ordinance to regulate and control air pollution and provide for smoke abatement in the City of Jersey City, in the County of Hudson." (City Ordinance No. K-1420),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER BERRY:

RESOLVED, that hearing on the final passage of the foregoing ordinances close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1419

An ordinance providing for the destruction of discarded refrigerators in places accessible to children and providing punishment for the violation thereof.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. It shall be unlawful for any person, corporation, association, partnership or firm, his, its or their agent, servant or employee, to discard, abandon or otherwise dispose of an icebox, refrigerator or other object with a door or lid secured by a lock or catch and with an interior space large enough to permit a child or other person to be locked or entrapped therein, unless the door, lid, lock or catch is removed from said icebox, refrigerator or other object, and such door, lid, lock or catch is destroyed or rendered unusable and ineffective in such a manner as to prevent a child or other person from being locked or entrapped therein, or being the owner, lessee, occupant, manager, or person in control of the place where such icebox, refrigerator or other object has been discarded, abandoned or otherwise disposed of, and knowingly permits such discarded, abandoned or otherwise discarded icebox, refrigerator or other object to remain on premises owned, leased, occupied, managed or controlled by him or it to remain without destroying or rendering the door, lid, lock or catch unusable or ineffective as above set forth.

Section 2. Any person who shall violate the provisions of Section 1 hereof shall, upon conviction, be fined a sum not exceeding $50, or imprisonment in the County Jail for a period not exceeding ten (10) days, or both.

Section 3. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: November 3, 1953.
Adopted: November 17, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1420

An ordinance to regulate and control air pollution and provide for smoke abatement in the City of Jersey City, in the County of Hudson.

WHEREAS, the excessive emission of dense smoke within the City of Jersey City, in the County of Hudson, and the resultant effect upon the public health and welfare require the adoption of a comprehensive and integrated plan of smoke control; and

WHEREAS, in conjunction with the smoke control program, it is desirable to adopt appropriate regulations to reduce air pollution caused by excessive smoke, fly ash, noxious acids, vapors and gases, the emission of which is detrimental to the health and welfare of the residents of the City of Jersey City;

Now, therefore, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. Definition of Terms.

(a) "Smoke" as used in this ordinance shall mean airborne matter arising from a process of combustion consisting essentially of carbonaceous particulate matter in sufficient number to be observable;

(b) "Dense smoke" as used in this ordinance shall mean that smoke which has a density of No. 2 or greater as established by the Ringlemann Chart, hereinafter referred to and adopted;

(c) "Fly ash," "noxious acids," "vapors," and "gases," as used in this ordinance shall be considered to be all matter other than smoke, formed as a result of the combustion of fuel, which is carried in the gas stream so as to reach the external air and which has not been completely consumed by the combustion process;

(d) "Ringelmann Chart" as used in this ordinance, shall be that standard published by the United States Bureau of Mines employed to determine the density of smoke, as hereinafter adopted in Section 7 of this ordinance;

(e) "Enforcing Official" shall mean the Health Officer or other official authorized by the Board of Health or Health Officer to enforce the provisions of this Ordinance.

(f) "Person, firm or corporation" as used in this ordinance shall mean any individual, partnerships, firms, associations, companies, corporations, syndicates, or other group or groups of organized or unorganized individuals who may employ, own, use or operate any fuel or refuse consuming device or process.

Section 2. Emission of Dense Smoke Prohibited.

No person shall permit smoke, the shade or appearance of which is of a density greater than No. 2 of the Ringelmann Smoke Chart, to be emitted into the open air from any fuel-burning equipment, internal combustion engine, open fire, stack, chimney or from any source whatever. The emission of such dense smoke is declared to be a public nuisance and may be summarily abated by the Board of Health, the Health Officer or by anyone he may designate for such purpose.

Section 3. Exceptions.

The provisions of Section 2 shall not apply to:

(a) Smoke emitted from fuel-burning equipment broken down as a result of causes which a reasonably prudent person could not have foreseen;

(b) Smoke emitted during the cleaning of a fire box or the building of a new fire, the shade or appearance of which is equal to but not darker than No. 3 of the Ringelmann Smoke Chart for a period or periods aggregating no more than 3 minutes in any 15 consecutive minutes;

(c) Smoke from locomotives the shade or appearance of which is equal to but not darker than No. 3 of the Ringelmann Smoke Chart for a period or periods aggregating no more than 30 seconds in any 3 consecutive minutes, or smoke of any density for a period or periods aggregating no more than 4 minutes in any 15 consecutive minutes when building a new fire.

Section 4. Escape of Smoke, Fly-Ash, Noxious Acids, Vapors and Gases Prohibited.

It shall be unlawful for any person, firm or corporation to cause or permit the escape or emission in such place and manner of such quantities of smoke, soot, cinders, flyash, dust, noxious acids, fumes, vapors, mists or gases as to cause injury, detriment, or annoyance to the inhabitants of this municipality or any number thereof or endanger their comfort, repose, health or safety. The escape of such matter in such manner is declared to be a public nuisance and may be summarily abated by the Board of Health, the Health Officer or by anyone he may designate for such purpose.

Section 5. Inspection of Fuel-Burning Equipment.

Enforcement officials are hereby empowered to make inspections from time to time of all fuel-burning equipment within the City of Jersey City to determine whether compliance is being had with the provisions of this ordinance and for that purpose the enforcement officials shall be and they hereby are empowered to enter into and upon any property within the city.

Section 6. Entrance to Premises.

No person shall in any manner hinder, obstruct, delay, resist, prevent, or in any way interfere or attempt to interfere with the enforcing official or any of the personnel of his department in the performance of any duty herein enjoined or, after proper identification, refuse to permit such officials to perform their duty by refusing them or any of them entrance to the premises at all reasonable hours.

Section 7. The Ringelmann Chart.

The standard by which the density or smoke is to be measured will be the Ringelmann Chart, published by the United States Bureau of Mines with instructions for use which is hereby made a part of this ordinance as if the same had been recited herein at length. The Ringelmann Chart as published by the United States Bureau of Mines is attached hereto and made a part hereof and marked "Schedule A."

Section 8. Penalties.

Any person, firm or corporation violating any provision or provisions of this ordinance shall, upon conviction, be subject to a fine of not more than $200, or imprisonment for not more than 90 days, or both. Offenses on separate days shall be deemed to be separate offenses for the purposes of this ordinance. All persons, firms or corporations participating in any violation of this ordinance shall be severally liable therefor.

Section 9. Separability.

In the event that any section, subsection or any part of this ordinance shall be declared invalid, such decision shall not be deemed to affect the validity of any other section, subsection, or other part of this ordinance.

Section 10. Inconsistent ordinances repealed.

All ordinances and parts of ordinances inconsistent with the terms and provisions of this ordinance are herewith repealed to the extent of said inconsistency.

Section 11. Effective date.

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: November 3, 1953.
Adopted: November 17, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Mrs. Emma Carroll, expressing appreciation for granting of widow's pension.
Received and filed.

From Counsellor Louis R. Kagan, requesting permission for the owner of Lots 23D, 24 to 27, Block 1284½ Hudson Boulevard, to extend time for completion of building.
Received and referred to Commissioner Spence.

From property owners and residents of the area bounded by Tuers Avenue, Mercer Street, Jordan Avenue and Vroom Street, protesting the use of premises, 50 Tuers Avenue, for storage of inflammable materials.
Received and referred to Commissioner Berry.

From Residents and Business Men, protesting the proposed erection of a swimming pool on the veterans site at West Side and Corbin Avenues, between Pavonia Ave. and Broadway.

Received and referred to Commissioner Ringle.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,704.48 for 12 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 5.00	Mine Safety Appliances Company, repair
347.85	American LaFrance Foamite Corp., supplies
15.89	Anderson-Simons Corp., supplies
586.37	Public Service Electric & Gas Co., gas and electric
22.97	New York Iron Roofing & Corrugating Co., repairs
220.00	The Gamewell Company, supplies
198.50	Allied Control Company, relays
108.60	Link Paper Company, supplies
6.50	Mallinckrodt Chemical Works, sulphuric acid
30.30	Mine Safety Appliances Company, facepieces

N.C. VOUCHERS

12.50	Leroux Typewriter Service, repairs
150.00	Thomas J. Maloney, expenses

1952 Account

193.92	The Gamewell Company, tapper coils

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand Three Hundred Ninety-nine Dollars and Ninety-eight Cents ($10,399.98) for Sixty-three (63) bills and claims due for payment by the Department of Public Safety.

1952

$ 8.34	Sackett Motors, Inc., auto parts
66.97	Sackett Motors, Inc., auto parts

1953

13.21	A. C. Chevrolet Co., auto parts
27.31	A. C. Chevrolet Co., auto parts
15.60	J. W. Harrison, stationery
338.60	Levy's Sport Shop, Inc., camera supplies
68.17	General Truck Service Corp., auto parts
45.05	Charles Weinacht Stationery Co., Inc., office supplies
62.11	Charles Weinacht Stationery Co., Inc., office supplies

372.00	John E. Dale Fuel Corp., coal
332.82	Nidisco Jersey City, Inc., RCA Tubes, etc.
106.70	Montgomery Pipe & Supply Co., pipe
16.50	Jersey City Glass Co., safety glass
49.95	Louie's Service Station, batteries
6.56	Certified Lubricants Co., Alemite coupler
8.00	Anderson-Simons Corp., plywood
216.48	Tide Water Associated Oil Co., motor oil
25.63	M. & G. Auto Supplies, Inc., auto repairs
20.32	Joseph T. Ryerson & Son, Inc., metal supplies
110.00	J. W. Harrison, office supplies
580.00	Louis Grant, horses
65.25	Western Union Telegraph Co., time service
86.00	Jersey City Window Cleaning Co., window cleaning
3.69	Sackett Motors, Inc., auto parts
2.50	A. Rucki, repairs
7.78	Sackett Motors, Inc., auto parts
1.70	Sackett Motors, Inc., auto parts
4.75	Hudson Builders' Materials Co., sand, etc.
24.93	Nidisco Jersey City, Inc., radio parts
32.95	Nidisco Jersey City, Inc., radio parts
364.80	Duro-Test Corp., signal lights
86.10	Ohio Chem. & Surg. Equip. Co., Div. of Air Red., oxygen, etc.
3.20	Baldwin Lumber-Junction Milling, Inc., lumber
16.13	Nidisco Jersey City, Inc., radio parts
785.00	Marbelite Co., Inc., traffic signals
624.20	Square Elec. Supp. & Fix. Corp., elec. supplies
979.40	Marbelite Co., Inc., traffic signals
51.00	Marbelite Co., Inc., rotation motors
910.00	Standard Wreckers & Excavators, Inc., trolley poles
120.00	Square Elec. Supp. & Fix. Corp., cable
103.25	Alco Hardware & Tool Co., flag holders
230.38	Wishbow Bros., Inc., auto parts and repairs
1.25	Jersey City Supply Co., bushings
67.50	A. Rucki, auto seat repairs
171.00	Frank E. Anderson Machine Works, supplies
7.50	Fire Prevention Service, recharging, etc.
40.05	McGuinness General Tire Co., Inc., tires, tubes
22.41	Keely Battery & Ignition Service, pump exchange
207.02	Square Elec. Supp. & Fix. Corp., elec. supplies
990.00	Jersey Hay & Grain Co., Inc., feed
95.50	Union Printing Co., printing
90.30	Nidisco Jersey City, Inc., plugs
237.10	Todisco's Coffee & Tea Stores, groceries
75.00	Russell Letter Shop, ink and pads
325.00	Feltz Printing Service, printing
41.75	Leroux Typewriter Service, type. repairs
194.00	Union Printing Co., printing
7.00	Feltz Printing Service, printing
27.76	Pegasus Sales Co., trophy cup

N.C.

555.81	Chief James L. McNamara, office expenses
15.00	William Kern, postage stamps
35.70	"Jersey News Reporter", advertising
200.00	Raymond Miller, office expenses

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,103.58 for nine (9) bills and claims, approved for payment, for the Department of Public Works.

$ 98.13	New Jersey Bell Telephone Company, service
9.20	Great Bear Spring Company, rental
8.92	Public Service Electric & Gas. Co., electric service
34.12	Public Service Electric & Gas Co., street lighting
25,446.26	Public Service Electric & Gas Co., electric street lighting
25.10	J. Liberman & Co., supplies
11.00	Office Machines & Equipment Corp., maintenance service
465.00	John E. Dale Fuel Corp., coal
5.85	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $5,291.51 for 78 vouchers, approved for payment for the Department of Parks and Public Property.
For 1953 Account

$ 15.16	N. J. Bell Telephone Co., service
43.20	Evening Journal Assoc., advertising
28.40	Minero-Newcome & Co., trophy and engraving
125.00	Frank B. Chapman, expenses
35.70	Jersey News Reporter, advertising
12.00	T. Tuzzolino, repairing piano
56.18	Harold Login, expenses
40.00	Hugh C. Clarke, expenses
308.52	Thomas Moore, services
30.90	Jersey City Stationers, office supplies
15.00	Robert Donovan, expenses
1.00	N. Y. Central Railroad, rental fee
22.20	N. J. Bell Telephone Co., service
65.25	Jersey City Glass Co., plate glass
36.18	Public Service Electric & Gas Co., service
24.35	N. J. Bell Telephone Co., service
.55	N. J. Bell Telephone Co., service
23.05	N. J. Bell Telephone Co., service
204.22	Public Service Electric & Gas Co., service
10.40	N. J. Bell Telephone Co., service
120.53	Public Service Electric & Gas Co., service
171.00	Memorial Art Studio, masonry supplies
40.95	Jersey Mason Material Co., Redi Mix concrete
60.00	Gall & Sanders, tree pruners

5.85	Edward Ruskin, plumbing supplies
12.00	Lavery-Daehnhardt Lumber, lumber
7.50	Edward Ruskin, brushes
51.46	Jersey City Stationers, office supplies
7.40	N. J. Bell Telephone Co., service
170.00	Jersey Mason Material Co., masonry supplies
105.21	Modern Swimming Pool Co., pool equipment
22.40	Wallace & Tiernan, water chemicals
179.01	Modern Swimming Pool Co., pool equipment
27.00	Wallace & Tiernan, water chemicals
87.00	John W. Henderson, pipe installation
166.98	John J. Tobler, Inc., park police equipment
47.09	Public Service Electric & Gas Co., service
5.38	Public Service Electric & Gas Co., service
46.67	Public Service Electric & Gas Co., service
34.58	Public Service Electric & Gas Co., service
203.00	Otis Elevator Co., elevator repairs
240.00	Hudson Builders' Material, masonry supplies
140.00	Montgomery Pipe & Supply, hot water heater
22.00	Chesebro-Whitman Co., brackets
67.75	Edward Ruskin, hardware supplies
64.64	Lavery-Daehnhardt Lumber, carpentry supplies
8.10	Gall & Sanders, brooms and handles
16.25	Gall & Sanders, hardware supplies
18.96	Jersey City Supply Co., hardware supplies
140.00	Jersey City Supply Co., hot water heater
44.20	Eastern Door Company, repairing door
75.36	Jersey City Supply Co., hardware supplies
10.50	Jersey City Supply Co., plumbing supplies
45.00	Edward Ruskin, hardware supplies
37.21	Jersey City Supply Co., plumbing supplies
12.66	Jersey City Supply Co., plumbing supplies
17.70	Jersey City Glass Co., glass
2.60	Union Towel Supply Co., service
23.00	American Oil & Supply Co., pitchlor for public baths
5.00	Great Bear Spring Co., service
60.00	United Chemical & Exterm., exterminating service
140.00	Max Lumber & Millwork Co., carpentry supplies
203.23	American Oil & Supply Co., water chemicals
33.00	Court House Pharmacy, first aid kit
91.05	Edward Ruskin, painting supplies
26.00	John W. Henderson, installing gas dryer
.35	N. J. Bell Telephone Co., service
26.95	N. J. Bell Telephone Co., service
.35	N. J. Bell Telephone Co., service
24.80	N. J. Bell Telephone Co., service
.55	N. J. Bell Telephone Co., service
60.00	United Chemical & Exterm., exterminating service
1.75	Union Towel Supply Co., service
21.91	Horace B. Garrison, sharpening saws
795.00	Jersey City Supply Co., gas fired boiler
30.22	Garden State Welding, oxygen and acetylene
80.00	John W. Henderson, pipe installation
37.15	Marcy Stove Repair Co., set of grates

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $887.70 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1952. No. 152.

$887.70 Warren Foundry & Pipe Corporation, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,149.77 for seventy-four (74) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 17.00	J. Linsky, refund for permit
102.85	Robert J. Budrick, miscellaneous expenses
38.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
83.50	Michael Sylvester, reimbursement
151.36	Denville Water Dept., water
104.00	Albert Waldstein, transportation
50.26	Frank Talcott, expenses
98.00	Sterling Welding, welding
138.00	Bianchi Brothers, repairs
300.00	Postmaster, slip for postage meter
155.94	H. M. Ohland, expenses
29.60	Edward H. McKenna, reimbursement
75.00	H. M. Ohland, expenses
165.06	Joseph Carroll Insurance Agency, insurance premium
6.00	Public Service Electric & Gas Co., service
225.00	The A. P. Smith Mfg. Co., supplies
276.60	The A. P. Smith Mfg. Co., supplies
4,494.00	The A. P. Smith Mfg. Co., supplies
435.15	Aetna Smelting & Refining Works, Inc., supplies
121.50	Bingham & Taylor Corporation, supplies
749.69	Lee Engineering Service, supplies
817.81	Bingham & Taylor Corporation, supplies
49.95	General Photo Products Co., supplies
39.00	Yarnall-Waring Company, supplies
127.00	McConnell Fuel Oil Co., fuel oil
6.10	New Jersey Power & Light Company, service
20.60	New Jersey Bell Telephone Company, service
119.35	New Jersey Bell Telephone Company, service
160.00	Wallace & Tiernan Company, Inc., supplies
266.35	Guardian Safety Equipment Co., supplies

84.80	Wallace & Tiernan Company, Inc., supplies
12.85	Lakeland Gas & Appliance Co., supplies
9.00	Guardian Safety Equipment Co., supplies
134.99	Katz Hdwe., supplies
43.50	The Texas Company, supplies
547.60	The A. P. Smith Mfg. Co., supplies
166.42	Mueller Co., repairs
60.00	Hudson Builders Material Company, supplies
69.58	Hudson Builders Material Company, supplies
50.00	Baldwin Lumber-Junction Milling, Inc., supplies
112.00	Baldwin Lumber-Junction Milling, Inc., supplies
154.20	Harry Silon & Co., Inc., supplies
219.16	Fire Prevention Service, supplies
543.39	Jersey Hay & Grain Co., Inc., supplies
51.93	Jersey Hay & Grain Co., Inc., supplies
44.00	Jersey Mason Material Company, cement
55.00	Office Machines & Equipment Corp., maintenance service
292.76	Jersey City Stationers Corporation, stationery
145.50	Terminal Printing & Publishing Company, supplies
1.50	Crosby Steam Gage & Valve Co., supplies
86.84	Charles Weinacht Stationery Co., Inc., supplies
388.00	Terminal Printing & Publishing Company, supplies
23.63	Charles Weinacht Stationery Co., Inc., supplies
41.60	Charles Weinacht Stationery Co., Inc., supplies
200.00	Terminal Printing & Publishing Company, supplies
16.98	Square Elec. Supp. & Fix. Corp., supplies
80.14	Public Service Electric & Gas Co., electric service
12.17	Atlas Electric Supply Co., Inc., supplies
77.04	Magnus Chemical Co., supplies
4.50	Charles Weinacht Stationery Co., Inc., supplies
10.00	A. Rucki, repairs
107.48	Public Service Electric & Gas Co., service
87.40	Public Service Electric & Gas Co., electric service
72.09	Public Service Electric & Gas Co., electric service
83.75	Public Service Electric & Gas Co., electric service
4.60	New Jersey Bell Telephone Company, service
131.00	New Jersey Bell Telephone Company, service
136.65	New Jersey Bell Telephone Company, service
118.40	New Jersey Bell Telephone Company, service
133.70	New Jersey Bell Telephone Company, service
22.45	New Jersey Bell Telephone Company, service

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $143.12 for one (1) bill and claim, approved for the Department of Revenue and Finance—Capital Account—No. 40. Gregory Gardens.

$143.12 Aetna Smelting & Refining Works, Inc., blue pig lead

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19.03 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account B5-S6—Account 113.

$19.03	John C. Morris Co., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $67,612.03, for 184 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 12.75	State Board of Health—Dog Control Law, dog lic. fees
22.00	State Treasurer of New Jersey Weights & Measures Revenue, solid fuel lic.
641.67	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
1,578.15	Michael Rochford, City Collector, postage stamps
83.00	Margaret J. Forke, services
50.00	Margaret J. Forke, services
175.00	Pat Mullane, Superintendent of Bldgs., expenses
46,400.00	Trustees Free Public Library, a/c 1953 apprn.
6.40	Jersey City Typewriter Co., services
187.50	Herman Brandes, services
187.50	Anthony P. Peduto, services
24.00	Graphic Blue Print Co., supplies
386.80	Frieda H. Lipschitz, services
1,210.40	Frieda H. Lipschitz, services
370.10	Frieda H. Lipschitz, services
17.50	Henry B. McFarland, expenses
64.75	William S. Coloe, services
117.50	Miss Keith Lee, services
5.00	William S. Coloe, services
33.50	Adams Press, Inc., supplies
439.30	Adams Press, Inc., supplies
15.00	U. S. Postmaster, stamps
835.31	Milton B. Conford, services
40.50	Jersey Blue Print Co., supplies
39.00	Dobke Typewriter Exchange, services
145.83	William F. Di Vernieri, services
187.50	James J. Coghlan, services
208.33	James F. Ryan, services
200.00	David M. Smith, services
200.00	John J. Gorman, services
375.00	Thomas F. Carlin, services
370.50	Press of Fremont Payne, Inc., supplies
5.00	Louis A. Pyle, services
228.00	Emilia Podkowa, services
20.00	Norma Gerard Olson, services
465.00	Arthur Bernstein, services

208.33	Henry B. McFarland, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
30.00	Herman Brandes, stamps
41.00	John X. Murphy, reimbursement
40.00	Mary C. Descher, services
20.00	Joseph F. Barry, expenses
208.33	Francis X. Hayes, services
68.31	Perey Turnstiles—Perey Manufacturing Co., Inc., supplies
255.64	Schenck and Schenck, Inc., insurance prem.
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
7.50	Thomas Beagan, services
7.50	Edward Callahan, services
7.50	John Casazza, services
7.50	Albert Cereghino, services
7.50	Stephen Coleman, services
7.50	John Elia, services
7.50	Wm. A. Fennelly, Jr., services
7.50	Michael Firoe, services
7.50	Joseph Galasso, services
7.50	D. Giaquinta, services
7.50	Ellsworth Glanzman, services
7.50	Edward Hennesy, services
7.50	Ernest Iocca, services
7.50	Louis Iocca, services
7.50	William Kauertz, services
7.50	Brendon Keelan, services
7.50	Joseph Kerr, services
7.50	James Leo, services
7.50	Michael Lofrano, services
7.50	John Lynch, services
7.50	John McNally, services
7.50	Charles Marino, services
7.50	Joseph Mazzuli, services
7.50	William J. Mitchell, services
7.50	Angelo Pedone, services
7.50	Carl Phillips, services
7.50	Frank Reddington, services
7.50	John Ross, services
7.50	John Russell, services
7.50	William S. Suess, services
7.50	John L. Sullivan, services
7.50	James White, services
15.00	Frank Beyer, services
15.00	George Brandenberg, services
15.00	Harry Carroll, services
15.00	Peter F. J. Collins, services
15.00	James Gormely, services
15.00	Thomas Green, services
15.00	Robert Ihne, services
15.00	Norman A. Kemper, services
15.00	Charles Klaproth, services
15.00	Thomas McCaffery, services

15.00	James McDonough, services
15.00	Marie McGrady, services
15.00	Frank Meerbott, services
15.00	William Miller, services
15.00	Daniel Murray, services
15.00	Eugene Patchel, services
15.00	Estelle Post, services
15.00	George Scanlon, services
15.00	John Sweeney, services
207.00	Christopher Dockery, services
26.60	Mary M. Magee, services
75.00	James A. Tumulty, Jr., reimbursement
610.00	Morris Marx, refund
24.75	Frank Warn, rental
520.83	Frank J. McLaughlin, services
416.66	Charles F. Evans, services
40.00	Alexander Fineberg, services
40.00	Alexander Fineberg, services
40.00	Alexander Fineberg, services
25.00	Thomas Marshello, rental
8.98	Kassel Cadillac Co., Inc., services
4.00	Plaza Towel Service, services
3.50	Plaza Towel Service, services
25.25	New Jersey Bell Telephone Co., services
23.75	Jersey Mason Material Co., supplies
25.00	Dominic S. Esposito, services
25.00	Dominic S. Esposito, services
256.45	Daniel M. Figurelli, services
297.20	Charles Weinacht Stationery Co., Inc., supplies
200.00	Terminal Printing & Publishing Co., supplies
750.30	Public Service Electric & Gas Co., services
30.00	Case Sound Service, services
76.00	Otis Elevator Co., services
37.50	Max Eiser, services
453.93	Public Service Electric & Gas Co., services
91.92	Max Lumber & Millwork Corp., supplies
375.00	The Joseph J. Garibaldi Organization, commission
25.00	Richard Herbert, services
25.00	Richard Herbert, services
25.00	Richard Herbert, services
70.00	Richard Herbert, services
60.00	Alexander Sudnik, Jr., commission
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
273.00	Terminal Printing & Publishing Co., supplies
330.00	Terminal Printing & Publishing Co., supplies
560.00	Terminal Printing & Publishing Co., supplies
207.00	Underwood Corporation, services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
75.00	Terminal Printing & Publishing Co., supplies
55.00	Office Machines & Equip. Corp., services
56.30	Charles Weinacht Stationery Co., Inc., supplies
48.75	Jersey City Stationers Corp., supplies
35.00	Square Elec. Supp. & Fix. Corp., supplies
312.30	J. W. Harrison, supplies

10.01	Ditto, Incorporated, supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
8.60	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
5.00	Dobke Typewriter Exchange, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
768.50	Terminal Printing & Publishing Co., supplies
40.00	Richard Herbert, services
40.00	Richard Herbert, services
15.20	New Jersey Bell Telephone Co., services
487.50	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
66.00	Terminal Printing & Publishing Co., supplies
23.03	Jersey City Stationers Corp., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Plaza Towel Service, services
35.98	Great Bear Spring Co., rental
7.50	Gann Law Books, supplies
18.00	West Publishing Co., supplies
7.50	Soney & Sage Co., supplies
12.50	The Lawyers Cooperative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
200.00	Jacob Gould, rental
7.50	Gann Law Books, supplies
23.05	The New Jersey Bell Telephone Co., services
26.60	J. Libermann & Co., supplies
292.00	Gillis Supply Co., supplies
36.00	Leroux Typewriter Service, services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
27.00	Marchant Calculators, Inc., services
20.00	The Dow Service, Inc., subscription
74.11	American Photocopy Equipment Co., supplies
35.00	Commerce Clearing House, Inc., supplies
9.00	Clary Multiplier Corp., services
8.45	American Photocopy Equipment Co., supplies
1.25	Clary Multiplier Corp., supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle and Spence.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2.377.82 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Affairs.

$ 7.00	William V. Jewell, reimbursement
10.00	American Public Works Association, subscription
10.00	American Public Works Association, subscription
566.47	Lawrence A. Geraghty, insurance premium
135.77	James Duffy Incorporation, insurance premium
153.05	Joseph Altomonte, insurance premium

136.55	G. Cupparo Agency, insurance premium
136.55	G. Cupparo Agency, insurance premium
100.93	Jos. Filoramo, Jr., insurance premium
102.93	Jos. Filoramo, Jr., insurance premium
251.78	William J. Flaherty, insurance premium
18.00	W. C. Devlin & Sons, refund for permit
14.54	Jersey City Stationers Corp., stationery
6.35	New Jersey Bell Telephone Company, service
29.60	New Jersey Bell Telephone Company, service
9.00	Jenson and Mitchell, Inc., repairs
124.90	North Jersey Equipment Co., supplies
15.25	Jersey City Glass Company, repairs
11.00	Cirone's Battery & Ignition Service, supplies
5.60	Kassel Cadillac Co., Inc., auto supplies
69.56	McGuinness General Tire Co., Inc., supplies
307.93	Cirone's Battery and Ignition Service, supplies
17.60	Ehrbar Equipment Company, supplies
137.46	A. C. Chevrolet Co., auto supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle and Spence.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $82,112.46 for 289 bills and claims, approved for payment for the Department of Public Affairs.

$ 6.17	Addressograph-Multigraph, supplies
69.70	Biggane Supply Co., supplies
10.80	W. B. Saunders Co., supplies
39.00	J. W. Harrison, supplies
8.36	Addressograph-Multigraph, supplies
24.45	Thomas A. Edison, supplies
7.00	Williams & Wilkins, journal
191.50	Union Printing Co., supplies
30.60	Hudson Dispatch, services
32.08	Chicago Medical Book Co., supplies
22.05	Biggane Supply Co., supplies
20.90	J. W. Harrison, supplies
18.50	Union Printing Co., supplies
24.35	Addressograph-Multigraph, services
27.50	Addressograph-Multigraph, services
61.60	J. W. Harrison, supplies
24.00	William Wiersing, supplies
13.20	Westinghouse Elec. Corp., supplies
10.96	Herbert's Drug Co., supplies
24.00	American Journal of Nursing, services
86.00	Hoffman La Roche, supplies
105.00	Hoffmann La Roche, supplies
598.78	C. Pfizer & Co., supplies
57.00	Merck & Co., supplies
102.62	Wyeth Lab, supplies
112.49	S. Taube, Inc., supplies

9.00	Geo. P. Pilling & Son, supplies
20.00	Frank M. Sayford Co., supplies
94.64	S. Taube, Inc., supplies
5.10	Cameron Surgical Specialty Co., supplies
12.60	Krueger Bros., supplies
18.00	James S. Cambridge, supplies
6.20	Tec Products Co., supplies
13.00	Edward Ruskin, supplies
9.00	American Fashion Shops, supplies
30.00	American Fashion Shops, supplies
25.80	Edward Ruskin, supplies
53.60	Jersey Grinding & Renting, services
75.18	R. C. Williams & Co., supplies
93.04	Armour & Co., supplies
80.85	Armour & Co., supplies
187.64	Armour & Co., supplies
127.97	Armour & Co., supplies
4.09	Armour & Co., supplies
91.99	Armour & Co., supplies
3.84	Armour & Co., supplies
8.59	Armour & Co., supplies
83.78	Armour & Co., supplies
364.26	James V. Calley, supplies
30.00	Embassy Grocery Corp., supplies
13.60	Armour & Co., supplies
16.62	Armour & Co., supplies
81.05	Armour & Co., supplies
10.21	Armour & Co., supplies
148.00	Flagstaff Foods, supplies
14.09	Armour & Co., supplies
3.48	Armour & Co., supplies
119.73	Armour & Co., supplies
236.08	Brenner Produce Co., supplies
243.73	Brenner Produce Co., supplies
12.25	Gol-Pak Corp., supplies
626.11	James Torchio, supplies
660.80	James Torchio, supplies
26.00	R. C. Williams & Co., supplies
590.00	Corn Products Sales Co., supplies
59.50	Nestle Co., supplies
100.00	Embassy Grocery Corp., supplies
4.75	George M. Tortora, supplies
1,215.88	National Meat Supply Co., supplies
31.65	National Meat Supply Co., supplies
408.01	James Torchio, supplies
548.49	Washington Beef Co., supplies
312.91	James V. Calley, supplies
239.41	James V. Calley, supplies,
12.27	Armour & Co., supplies
1,104.90	Gol-Pak Corp., supplies
778.93	David M. Chait, supplies
222.00	Brenner Produce Co., supplies
119.60	Flagstaff Foods, supplies
11.60	Seeman Bros., supplies
1,785.31	National Meat Supply Co., supplies

944.43	Washington Beef Co., supplies
26.50	Chin & Lee Co., supplies
875.00	New Jersey Fire Alarm Co., services
348.48	Tide Water Associated Oil Co., supplies
54.00	Seither & Ellis, supplies
43.44	Atlas Elec. Supply Co., supplies
12.25	Jersey City Glass Co., supplies
4.90	Kassel Cadillac Co., supplies
6.46	Atlas Elec. Supply Co., supplies
4.00	Jewel Electric Supply Co., supplies
20.88	Atlas Elec. Supply Co., supplies
19.04	Jewel Electric Supply Co., supplies
47.36	Montgomery Pipe & Supply Co., supplies
84.00	Square Elec. Supp. Co., supplies
448.00	Rella Bros., supplies
15.00	Jersey City Glass Co., supplies
9.00	New Jersey Bell Telephone Co., services
9.00	Chas. Weinacht Stationery Co., supplies
5.15	G. P. Putnam's Sons, supplies
116.65	Willoughby Camera Stores, supplies
7.65	Chicago Medical Book Co., supplies
22.00	Keleket X-Ray Corp., services
586.74	Parke Davis Co., supplies
291.47	E. R. Squibb & Sons, supplies
30.00	Standard Scientific Supply, supplies
9.27	Geo. P. Pilling & Son, services
133.20	Bio-Lab—Albino Farms, supplies
186.78	National Biscuit Co., supplies
387.00	S. Gumpert Co., supplies
24.00	Gas Consumers Service, services
681.75	Atlas Elec. Supply Co., supplies
24.65	Edward Ruskin, supplies
25.00	Uneeda Floor Service, services
31.20	S. Strauss, supplies
30.96	Diebold, Inc., supplies
3.25	National Safety Council, supplies
75.36	Chas. Weinacht Stationery, supplies
1,210.11	Ohio Chemical & Surg. Equip. Co., supplies
57.00	Mallinckrodt Chemical Works, supplies
270.00	Ortho Pharmaceutical Co., supplies
110.47	American Hosp. Supply, supplies
1,281.37	Ohio Chemical & Surg. Equip. Co., supplies
418.07	Hospital Equipment Co., supplies
98.00	Jersey Oxy Acetylene Apparatus, services
401.47	E. R. Squibb & Sons, supplies
1,620.25	Chas. Pfizer & Co., supplies
86.35	Astron Chemical Co., supplies
605.78	J. Liberman & Co., supplies
82.06	Borden Farm Products, supplies
85.40	Borden Farm Products, supplies
49.10	General Foods Sales Div., supplies
590.10	Swift & Co., supplies
123.60	W. H. Food Products, supplies
309.80	Seeman Bros., supplies
49.10	General Foods Sales, supplies

83.71	Armour & Co., supplies
49.10	General Foods Sales, supplies
703.37	Flagstaff Foods, supplies
87.36	Armour & Co., supplies
351.00	W. H. Food Products, supplies
1,080.41	Washington Beef Co., supplies
187.08	Swift & Co., supplies
285.15	Seeman Bros., supplies
14,614.97	C. Casalino, supplies
5.44	Ideal Supply Co., supplies
9.90	Alco Hardware & Tool, supplies
27.00	Square Elec. Co., supplies
24.70	Montgomery Paint Co., supplies
4.25	Wm. H. Coleman, supplies
12.30	New Jersey Bell Telephone Co., services
21.00	Union Printing Co., supplies
31.25	New Jersey Bell Telephone Co., services
4,671.26	New Jersey Bell Telephone Co., services
69.43	New York Telephone Co., services
41.38	J. W. Harrison, supplies
125.26	Chas. Weinacht Stationery, supplies
91.42	Chicago Medical Book Co., supplies
106.80	Biggane Supply Co., supplies
5.62	Elsevier Press, supplies
14.60	Chas. Weinacht Stationery Co., supplies
82.16	Chas. Weinacht Stationery Co., supplies
19.56	Chas. Weinacht Stationery Co., supplies
33.00	Thomas A. Edison Co., supplies
125.00	Union Printing Co., supplies
7.21	Major Wm. Fass, supplies
50.00	Memorial Hospital, services
100.88	Mallinckrodt Chemical Works, supplies
4.50	Alco Hardware & Tool Co., supplies
100.88	Mallinckrodt Chemical Works, supplies
27.45	Hospital Equipment Co., supplies
35.65	Standard Scientific Supply Corp., supplies
442.80	Winthrop Stearns, Inc., supplies
20.00	Ray's Florist, supplies
12.00	Herbert's Drug Co., supplies
266.37	Hospital Equipment Co., supplies
111.13	Hospital Equipment Co., supplies
84.00	Cosmevo Surgical Co., supplies
16.83	Mallinckrodt Chemical Co., supplies
810.85	E. R. Squibb & Sons, supplies
189.75	James P. Smith, Inc., supplies
22.80	Hoffmann La Roche, Inc., supplies
44.25	Herbert's Drug & Surgical Co., supplies
19.20	Hospital Equipment Co., supplies
52.20	Pencer Instrument Services, services
395.90	American Hospital Supply Co., supplies
38.40	Levy Sport Shop, supplies
206.75	Pencer Instrument Service, services
57.00	Warner Chilcott Labs, supplies
2,871.80	James P. Smith, supplies
135.00	Clara U. Long, supplies

20.00	John E. Smith's Sons, supplies
14.40	Alco Hardware & Tool Co., supplies
39.60	Chas. Weinacht Stationery Co., supplies
158.18	J. Liberman & Co., supplies
20.00	Alco Hardware & Tool Co., supplies
553.43	George E. Smith, supplies
400.00	Hudson Mattress Co., supplies
58.98	Calgon, Inc., supplies
431.00	Krueger Bros., supplies
675.05	Edward Boker, Inc., supplies
214.50	Seeman Bros., supplies
62.93	Beech Nut Packing Co., supplies
43.00	Edward Boker, Inc., supplies
477.55	Edward Boker, Inc., supplies
471.10	Edward Boker, Inc., supplies
62.00	Edward Boker, Inc., supplies
549.66	Edward Boker, Inc., supplies
187.08	Swift & Co., supplies
165.77	M. Padwe Co., supplies
234.33	M. Padwe Co., supplies
176.73	Hudson Commission Co., supplies
63.75	Edward Boker, Inc., supplies
148.85	M. Padwe Co., supplies
41.50	Edward Boker, Inc., supplies
539.50	Edward Boker, Inc., supplies
187.28	M. Padwe Co., supplies
773.76	M. Winters, supplies
883.00	Montgomery Mills, supplies
333.80	Edward Boker, Inc., supplies
29.90	Edward Boker, Inc., supplies
397.80	Brenner Produce Co., supplies
64.70	Brenner Produce Co., supplies
294.21	Brenner Produce Co., supplies
648.00	Lincoln Coffee Mills, supplies
25.03	National Biscuit Co., supplies
32.20	George M. Tortora, supplies
165.57	Alco Hardware & Tool Co., supplies
15.75	Alco Hardware & Tool Co., supplies
162.99	Alco Hardware & Tool Co., supplies
13.50	Alco Hardware & Tool Co., supplies
9.80	Alco Hardware & Tool Co., supplies
150.00	Montgomery Paint & Varnish Co., supplies
71.15	John F. Maue, services
60.00	Montgomery Paint & Varnish Co., supplies
19.68	Wishbow Bros., supplies
3.21	Alco Hardware & Tool Co., supplies
13.44	Montgomery Pipe & Supply Co., supplies
22.41	Edward Ruskin, supplies
106.25	Gaffney's Welding Service, services
21.08	Colson Corp., supplies
4.40	Wishbow Bros., supplies
10.67	Edward Ruskin, supplies
197.62	Chas. Weinacht Stationery Co., supplies
3.30	Chas. Weinacht Stationery Co., supplies
36.63	Public Service Elec. & Gas Co., services

9.00	Leroux Typewriter Service, services
104.79	Jersey Blue Print Co., services
120.00	Carl B. Brastrup, services
1,261.26	General Baking Co., supplies
8,165.37	Bellewood Dairy Co., William Raleigh, Prop., supplies

N. C. VOUCHERS

1.92	United States Book Exchange, supplies
1.41	United States Book Exchange, supplies
3.63	United States Book Exchange, supplies
1.53	United States Book Exchange, supplies
3.06	United States Book Exchange, supplies
10.77	United States Book Exchange, supplies
58.75	United States Book Exchange, supplies
2.48	United States Book Exchange, supplies
7.30	United States Book Exchange, supplies
4.33	United States Book Exchange, supplies
10.00	Card Div.—Library of Congress, cards
2.20	William F. Chapman, expenses
33.75	William J. MacKay, expenses
5,600.00	Knickerbocker Biologicals, Inc., blood
500.00	Ralph Gratton, services
4.50	Harry E. Kelly, expenses
50.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
28.42	Frank Alfonse, expenses
3.30	Det. James McGovern, expenses
3.30	Jamie Williams, expenses
3.85	Edith Titell, expenses
4.60	Lloyd G. Seely, expenses
4.40	Arthur Ottley, expenses
5.50	Marie Larsen, expenses
6.30	John Laffin, expenses
17.25	Edward P. Lozmor, expenses
5.30	Arthur Healy, expenses
19.15	Sophia Crimmins, expenses
5.10	Ambrose B. Coleman, expenses
12.20	Catherine Colendenski, expenses
24.65	William J. Carducci, expenses
22.23	Evelyn M. Brown, expenses
5.45	Harry Belton, expenses
5.25	Anna C. Brady, expenses
4.30	Helen Barry, expenses
177.17	Dr. J. James Smith, reimbursement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry. Ringle and Spence.
Nays: Commissioner Eggers.

REPORTS OF DIRECTORS

From THE MAYOR, advising the Commission that Thomas McGrath resigned as Motor Vehicle Commissioner on November 15, 1953. and that he has appointed Francis L. Harrigan in his place and stead, effective Nov. 16, 1953.

Received.

From DIRECTOR SPENCE, submitting supplemental debt statement as of November 17, 1953. ($95,000.00 Bond for new police station.)

Received and ordered filed.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of October, 1953, and ending on the 31st day of October, 1953, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 476,629.23
Department of Revenue and Finance	88,231.04
Department of Public Safety	610,563.32
Department of Public Works	82,547.87
Department of Parks and Public Property	79,414.62
Water Department	90,389.73
and amounting in the aggregate to	$1,427,775.81

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, One (1) Patrol Wagon, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Chain Link Wire Fencing, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the City of Jersey City is the owner of a horse, known as Number 83, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS, this mount, by reason of advanced age, is no longer able to perform the services required by such assignment; and

WHEREAS, Mr. William Miller, of Andover, New Jersey, has expressed a willingness to provide for the retirement needs of this animal; now, therefore, be it

RESOLVED, that the Director, Department of Public Safety, be and he is, hereby, authorized to retire said animal, as above provided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, John M. Callery, on November 16th, 1953, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of John M. Callery, as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective November 16th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, James R. McMahon, on November 12th, 1953, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED, that said resignation of James R. McMahon, as Fireman, within the Fire Division, Department of Public Safety, City of Jersey City, be and the same hereby is accepted, effective November 24th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance to authorize the construction of a new police station to be located on a site abutting on Bergen Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1421—$95,000.00 Bonds.)

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of December, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: None.
Abstained from voting: Commissioner Eggers.

By COMMISSIONER EGGERS:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, Sixty (60) tons of Paving Cement in Steel drums, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, the following:

400 cubic yards of 1½" Trap Rock Stone
400 cubic yards of ¾" Trap Rock Stone
250 cubic yards of ⅜" Trap Rock Stone

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the Comptroller be and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

From		To	
Account	Amount	Account	Amount
136	$1,325	127	$1,325
136	1,575	160	1,575
161	4,400	160	4,400
161	2,000	703	2,000
710	1,400	703	1,400

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the City of Jersey City advertised for bids to provide 450 tons (15 carloads) of rock salt for use by the Department of Public Works; and

WHEREAS, there was originally received two bids to provide said 450 tons (15 carloads) of rock salt by the International Salt Company and Charles Schaeffer Company, both in the same amount; and

WHEREAS, for the best interest of the City both of these bids were rejected and the proper authorities were ordered to readvertise for new bids and specifically instructed to circularize more salt companies in an attempt to obtain more competitive bidding in order to get the lowest possible price commensurate with the specifications as published; and

WHEREAS, as a result of the readvertising the only bids received were from the International Salt Company and Charles Schaeffer Company, both in the sum of $8,910.00; and

WHEREAS, an examination of both bids revealed that the International Salt Company was the only bidder that complied in every respect with the specifications as advertised; and

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to

International Salt Company, 475 Fifth Avenue, New York City, New York

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, from date of award to December 31st, 1953, about 450 tons (15 carloads) of rock salt in 100 lb. paper bags, to be shipped by rail with freight prepaid to Waldo Avenue Yard, Academy Street, Jersey City, to be hauled by the Department of Public Works' trucks to Yard No. 2, pursuant to specifications and bid therefor, in the sum of $8,910.00; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Jersey City Sewerage Authority awarded a contract for the erection of Sewerage Disposal Plants and the necessary connections thereto on September 10, 1953; and

WHEREAS, at the City Commission Meeting of September 15, 1953, at which a public hearing was held, there was a vehement protest from large delegations of citizens against the passage of the said sewerage ordinance; and

WHEREAS, as a result of the adoption of this ordinance and the awarding of the contract on September 10, 1953, a law suit was instituted in the Superior Court of New Jersey by a taxpayer of Jersey City and a member of the Sewerage Authority, seeking to enjoin the City from proceeding on the contract; and

WHEREAS, as a result of this suit a restraining order was issued preventing the City from proceeding any further on the contract until the final determination of the suit; and

WHEREAS, the complaint filed by the plaintiffs in said suit alleges certain serious, technical engineering irregularities which will require the services of expert engineering testimony; and

WHEREAS, the total cost of this project will be $100 million dollars, and the contract awarded is three million dollars higher than the estimate of the city engineers; and

WHEREAS, this suit has been instituted on behalf of all of the people of Jersey City for the purpose of protecting their rights and preventing them from being saddled with the enormous cost of this sewerage disposal project; now, therefore,

BE IT RESOLVED, that in the interest of the people of Jersey City and for their protection, the Director of Public Works is hereby authorized to select an outstanding sanitary engineering firm, subject to the approval of the Superior Court and this Commission, for the purpose of further examining into the plans, specifications, proposals, bid, and all technical matters incident to the contract and be prepared to give testimony thereto in the pending litigation; and

BE IT FURTHER RESOLVED, that an emergency is hereby declared and the sum of $25,000.00 be and is hereby appropriated, to pay the cost of such engineering survey, the said sum to be deducted from the total fees of nearly two million ($2,000,000) dollars which will accrue to the present engineering firm of Potts Associates who prepared the plans and specifications of the Sewerage Disposal Plants for the City of Jersey City.

In advance of roll call on the foregoing resolution:

By COMMISSIONER BERRY:

I would like to say a word on my vote on this resolution.

This is a matter that has been before the Commission. We have had a public hearing on it; we have heard from the Sewerage Authority, the engineering firm and the financial experts, and several others have voiced their opinion in connection with th matter of this sewage disposal plant. At the present time, this case, I believe, is before the Courts. I think that at the time the matter was before the Ciy Commission, I voted to go along on the matter of financing, and at the same time I think it was a vote of confidence in those who have been responsible for laying these plans.

For these reasons, I must vote No on the resolution. I voted in the affirmative on the other.

By COMMISSIONER EGGERS:

This resolution has been introduced by me for the sole purpose of trying to bring forth proper testimony which would clarify the matter which is under grave suspicion by the people of Jersey City.

At the time of the public hearing on September 15, I made certain definite charges in relation to this sewage disposal project, gentlemen, which I will not repeat here now. But at the time the hearing was on, the ordinance for the financing of this project, prior to that—five days before—the award had been made of the contract by the Sewerage Authority. Ever since that time, it has been a matter of great controversy and there has arisen grave doubt in the minds of the people of Jersey City as to whether this project is good or bad for the people, or whether it is honest or dishonest. Taxpayers have brought suit, which is now before the Superior Court.

Manifestly, in a suit of that kind, the taxpayers' position would be untenable unless they had the services of a compteent, outstanding engineering firm who would be prepared to investigate this whole situation and determine whether the plans and the specifications were strictly as they purport to be by the Commission and the Sewerage Authority and the engineers who drew them, and whether the award of the contract is above suspicion or whether it is according to the Complaint which has been filed in the Superior Court and which embodied a great deal of my charges.

Now, the only purport of this resolution is to clarify the matter and to help these taxpayers bring out the matter in Court and to either justify the award of this contract so that it is above suspicion or to justify the position of the taxpayers.

No one can expect the taxpayers of Jersey City to finance the cost of $25,000 for the purpose of securing testimony in a fight that is for the benefit of the taxpayers themselves. This City Commission in justice to the whole program should award and appropriate this amount of $25,000 so that these engineers, whoever they might be—they must have the approval of the Superior Court, they must have the final approval of this Commission—so that at the time they report and at the time they testify, the people of Jersey City will either know the truth or falsity of what I have said and what the taxpayers allege. There can be no harm in doing that for the clarification of the matter and to avoid suspicion on everyone.

For that reason, I vote Yes.

By COMMISSIONER RINGLE:

I want to comment on this resolution that has been presented here this morning. I haven't had much time to study it. I believe that all resolutions of this type, as we originally agreed, should be presented in caucus so that we could give them more study, but as I look at it now, I voted for the original resolution for the sewage disposal plant and, from my investigation, I found things in my mind to be orderly, strictly within the law and, for that reason, I voted for it.

But there has been so much confusion in the minds of the people of Jersey City, so many issues have been raised about this sewerage disposal contract—I am perfectly satisfied everything is all right—but if the appropriation of $25,000 by the City of Jersey City is going to clear up this situation and satisfy the people who are confused, I believe this money should be appropriated so that we know the truth.

But I don't believe that this money, as this resolution says, should come from the fees of the engineers who have been hired, not alone by this administration but by previous administrations, and that they should stand the expense. I believe that if this expense is going to be appropriated, it should be appropriated by the City to clarify in the minds of all citizens of Jersey City that the sewerage disposal plant contracts are necessary, this work should be done, and clarify in the minds of everyone, as it has in mine, that everything—in the parlance of the day—is on the up and up.

I vote for this resolution and for the appropriation of the money, but not that it might come out of the fees of the engineers who have already been hired.

By COMMISSIONER EGGERS:

Would you like an amendment on that?

By COMMISSIONER RINGLE:

I will make that. If the Commissioner would so want to amend it, that it be amended to read that the City of Jersey City appropriate the $25,000.

By COMMISSIONER EGGERS:

I will so amend my resolution to include the word "survey" but striking out "said sum to be deducted" on down to the "City of Jersey City."

By COMMISSIONER RINGLE:

The Corporation Counsel just suggested to me that it might be a good thing that for further study this might be held in abeyance until the next meeting and there would be nothing lost by it. I don't know anything about the details of the trial, I don't profess to know when it is coming up.

Will this delay it?

By COMMISSIONER EGGERS:

The delay might seriously tie it up because the matter might come up——

By ASSISTANT CORPORATION COUNSEL FAHY:

No date has been set for the trial.

By COMMISSIONER RINGLE:

They tell me there is no date set for the trial and, as I made my statement, I am for it but I believe these things, as I said previously, should be brought into caucus so that each and every one should have an opportunity to study them, but if it is going to expedite it one way or another, I will vote for it.

By THE CITY CLERK:

Director Eggers, the Clerk has no record of the exact resolution now before the Commission on which the Clerk could properly poll the Commission.

Director Ringle, the Clerk has no record on which he feels he can properly poll the Commission. Can the Clerk conclude that it is the substance of your intention that the matter be tabled for further consideration?

By COMMISSIONER RINGLE:

It was just suggested and I thought it was a good suggestion if it didn't delay the trial in any way because I'm for getting the thing over with and having it clarified as soon as possible, but in view of the fact that there is no trial date set, perhaps we may have time to consider it at the next meeting.

By COMMISSIONER EGGERS:

Commissioner Ringle, the Court has set down and granted a preliminary restraint and said that it was a very important public matter. The Court is empowered under such terms to set the trial down at any moment it desires. On a public matter involving this great amount of money, in which there is a million and some odd thousand dollars held up by the contractors who have posted that in cash—there was a bond for the performance of the job—and who are importuning the Court and now have a motion for the return of that money, the Court can order the trial at any time. It puts the Commission, it puts me and it puts everybody else, particularly the taxpayers, in a very unfortunate position if they are not allowed to proceed with the idea of getting engineers and at least talking to them so that it can be discussed with the Court and with this Commission later.

A tabling of the resolution now, which I know you didn't have in your mind because you didn't mention it, would put it off for two weeks more before anything could be done in relation to an engineer.

Now, the point that you brought up and which I have amended in the resolution, was that you opposed the deduction of the amount of money from the fees to be paid to the engineers. I have amended the resolution so that on the last page it ends with "to pay the cost of said engineering survey" and I have eliminated the following words, "the said sum to be deducted" and so on, down to the "City of Jersey City." In other words, all reference to where the sum is to be deducted is eliminated from the resolution and the City in effect appropriats $25,000 which will be paid only when an engineering firm of high repute is secured, only when the Superior Court approves of that engineering firm and the City Commission here concurs in that approval and definitely passes a resolution authorizing that firm to proceed. So there are no hidden gimmicks in it, it is merely an out and out. clear-cut resolution designed to protect the people of Jersey City, designed to protect this Commission. if possible, designed to clarify the whole matter, as you said before.

By COMMISSIONER BERRY:

Where do we stand? You had an original resolution——

By COMMISSIONER EGGERS:

Now you vote on the amendment.

By ASSISTANT CORPORATION COUNSEL FAHY:

A motion to table is in order.

By COMMISSIONER EGGERS:

No one made a motion to table it.

By ASSISTANT CORPORATION COUNSEL FAHY:

I said it was in order.

By THE CITY CLERK:

I owe a responsibility to this Commission to advise it that this resolution has not been caucused; that it is violative of Commissioner Egger's original resolution that all matters be presented on the Thursday preceding the Tuesday meeting.

Is that correct?

By COMMISSIONER EGGERS:

Not necessarily.

By THE CITY CLERK:

Then I might say that is the Clerk's best recollection of the procedure. Secondly, it lacks the Corporation Counsel's approval. I want you to know that.

By COMMISSIONER EGGERS:

The Corporation Counsel's approval is merely, as you know, a pro forma approval, approved as to legal form only.

By THE CITY CLERK:

I know only one thing, I know my responsibility——

By COMMISSIONER EGGERS:

The Corporation Counsel, Mr. Tumulty, has no responsibility in any resolution except if it is not in legal form.

By THE CITY CLERK:

I am not arguing, I am merely acquainting the Commission with what I consider to be my responsibility, that it lacks the formality of caucus, it lacks the formality of Corporation Counsel's endorsement.

I, at the present moment, do not know the temper of the Commission with respect to the paper writing before me; I have no complete——

By COMMISSIONER EGGERS:

You already have votes recorded on it, Mr. Tumulty.

By THE CITY CLERK:

Don't worry about that. I'm trying to find out on what I'm going to poll the Commission. Am I going to poll on the resolution?

By COMMISSIONER EGGERS:

With the amendment.

By THE CITY CLERK:

With the lines deleted therefrom?

By COMMISSIONER EGGERS:

With the amendment as requested by Commissioner Ringle, which I have accepted.

By THE CITY CLERK:

I also understand that you accept the proposed deletion on the motion of Director Ringle.

By COMMISSIONER EGGERS:

Yes.

In other words, it reads as an appropriation.

(There is a discussion off the record.)

By COMMISSIONER RINGLE:

This clause here that you speak about is what the engineers determined eventually will be the amount this sewage disposal plant may cost the City of Jersey City.

By COMMISSIONER EGGERS:

A hundred and five million.

By COMMISSIONER BERRY:

Seventy-seven million dollars.

By COMMISSIONER RINGLE:

Seventy-seven million dollars.

By THE CITY CLERK:

That's my recollection. I don't make it as a statement of fact but it is my recollection.

By COMMISSIONER EGGERS:

I don't approve of any statement but what has been presented to us here and on which I voted, and I recall that there have been many figures about it and I don't recall whether it was 77 million which the engineers presented or a hundred million; I don't recall what it was but perhaps my mind could be refreshed.

Actually, the figure presented by the engineer was 77 million dollars, which was the amount of it over the life of the bonds. They had not figured in the cost of maintenance and operation over the entire life of the bonds, which would bring it up to a hundred and five million dollars. But if you want to restrict it to the amount that the engineers and the financial experts in New York presented as being the amortization of the life of the bonds over a period of 30 years, you can use the figure of seventy-seven million dollars.

By COMMISSIONER RINGLE:

It was seventy-seven million, as I recall.

By COMMISSIONER EGGERS:

That's still a lot of money.

I will accept your amendment on the seventy-seven million dollars instead of the one hundred million. That was the figure presented.

By THE CITY CLERK:

Is this a further amendment?

By CORPORATION COUNSEL GRAF:

This matter should be tabled and then if it is put in proper form—

By COMMISSIONER RINGLE:

Commissioner Berry raises the question as to whether, if this $25,000 would be appropriated to the Public Works Department, this money cannot be spent. It is my understanding in reading the resolution that this money cannot be spent unless it has the approval of the Superior Court and the Commission of Jersey City.

By COMMISSIONER EGGERS:

Not one cent of this could be spent, Commissioner, without the approval of the Court first on the engineers and the approval of this Commission.

By COMMISSIONER RINGLE:

That is the way I read it and that's the only way the money can be spent in any way, and it must be with that approval that the money can be spent.

By COMMISSIONER BERRY:

As I see it, there are a lot of questions that I would like answered in connection with this resolution.

At this time, I will move that the matter lay on the table for further discussion by the Commission at caucus.

By THE CITY CLERK:

On the motion of Director Berry to table the subject resolution, do I hear a second?

By ACTING MAYOR SPENCE:

I will second it.

By THE CITY CLERK:

On the motion to table, Commissioner Berry?

By COMMISSIONER BERRY:

Aye.

By THE CITY CLERK:

Commissioner Eggers?

By COMMISSIONER EGGERS:

On the motion to table? Of course, I would like to say something—

By THE CITY CLERK:

A motion to table is not debatable.

By COMMISSIONER EGGERS:

I want to say something.

By THE CITY CLERK:

A motion to table is not debatable
Am I correct in my representation to you that it is not a debatable motion?

By COMMISSIONER EGGERS:

I vote no.

By THE CITY CLERK:

Commissioner Ringle?

By COMMISSIONER RINGLE:

I realize that this is not debatable, I understand parliamentary law, but I am very much confused in my mind as to what to do. I haven't had a chance to study this. I am not trying to debate the question but I am just confused in my mind as to how I should vote. I don't like to give anything offhanded thought and I can't see any reason why we can't sit down and study this.

I move that we lay it over.

By THE CITY CLERK:

The Clerk records the vote of Director Ringle as Aye, in favor of the motion to table.

By COMMISSIONER EGGERS:

Is that a two to two vote?

By THE CITY CLERK:

I haven't polled the Acting Mayor.
Acting Mayor Spence?

By ACTING MAYOR SPENCE:

Aye.

By THE CITY CLERK:

The motion, as the Clerk has it, of Director Berry is carried by a vote of three to one.

By COMMISSIONER EGGERS:

Just a minute. Under the law on a two to two vote, the vote is lost.

By THE CITY CLERK:

I understood the Director to be in favor of tabling it.

By COMMISSIONER RINGLE:

I voted in favor of tabling it until we can discuss it at the next meeting and bring it up and change this resolution as it should be changed, and amended as it should be amended. I am for voting on it if it is going to expedite it in any way, but I think this should be presented to the people of Jersey City in proper form and it should be properly presented. This is now confusing and I was confused in my mind as to how I should vote, but I think study should be given to this and I vote that it be tabled.

By THE CITY CLERK:

So that, Director Eggers, particularly, if the Clerk is incorrect in so recording the result of Director Berry's motion, I am sure you will correct me.

As the Clerk now records the motion of Director Berry, namely, that the subject resolution be tabled, the Clerk has recorded three Aye votes and one negative vote; the three Aye votes being those of Director Berry, Director Ringle and Acting Mayor Spence; the negative vote being that of Director Eggers.

Director Eggers, the Clerk requests you to approve or disapprove that general statement by the Clerk.

Is that right?

By COMMISSIONER EGGERS:

Yes.

By COMMISSIONER RINGLE:

Do I properly understand this, Mr. City Clerk, that this will be brought up again in the next meeting after study is given to it in caucus?

By COMMISSIONER BERRY:

It can be raised from the table at any time after a proper resolution.

By THE CITY CLERK:

The resolution is tabled.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, 200 tons of thoroughly decomposed sheep and cow manure, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing Labor and Material, for the demolition of the present City owned building on Lot No. 27, Block No. 220, at 179 13th St., Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHERAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey:

Two (2) Each	Garden Tractors
Two (2) Each	Power Propelled Garden Tractors
Two (2) Each	8-inch Soil Plows and Hitch
Two (2) Each	Power Propelled Crawler Type Tractor with Bulldozer Blade and Snow Plow Blade
One (1) Each	3 - 4-Ton Tandem Roller
Two (2) Each	1-Ton Tandem Roller
Sixteen (16) each	27-inch Heavy Duty Roller Type Power Mowers
Two (2) Each	21-inch Heavy Duty Roller Type Power Mower
Two (2) Each	Light Duty Tractors complete with Sickle Bar Mowers and 48-inch Mold Board Snow Plows

Two (2) Each 31-inch Heavy Duty Rotary Power Motors
Twelve (12) Each 17-inch Hand Lawn Mowers

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Shrubs, for use at the Medical Center, Jersey City, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Engineer and approved as to form for the Construction of an Outdoor Municipal Skating Rink at Roosevelt Stadium, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of Parks and Public Property, contract for Painting work at the Seventh Precinct Police Station, Montgomery and Boland Streets, Jersey City, New Jersey, be and the same is hereby awarded to Charles F. Reilly, at 443 Hoboken Avenue, Jersey City, New Jersey, at the price named in his bid, namely, Four Thousand Eight Hundred and Sixty (4,860.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, Jersey City, N. J., has recommended that a contract be awarded to

Wayne Contracting Company, 779 Bergen Avenue, Jersey City, New Jersey, for furnishing and delivering Clean Fill for use at Ball Fields, pursuant to specifications and bid, therefore in the sum of $9,000.00, theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City, did on January 22, 1945, enter into a certain agreement with Rovegno-Hall Company, a corporation of the State of New Jersey; and

WHEREAS, the said Rovegno-Hall Company leased from Jersey City, lands and premises particularly set forth in said agreement for a period of five (5) years beginning January 1, 1944; and

WHEREAS, the said Rovegno-Hall Company did duly assign said lease to Hudson Builders' Material Company, a corporation of the State of New Jersey, by writing, dated December 21, 1945, which assignment was consented to and approved by the City of Jersey City by resolution adopted by the Board of Commissioners on February 5, 1946; and

WHEREAS, the said Hudson Builders' Material Company, did exercise the right of option provided for in the said lease whereby the term of same was extended to December 31, 1953; and

WHEREAS, the said Hudson Builders' Material Company has requested that the City of Jersey City enter into a new lease with it for the same premises and upon the same terms and conditions as are now contained in the existing lease for a period of five (5) years beginning January 1, 1954, with the privilege of extending said proposed lease for a further period of five (5) years from January 1, 1959; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City that said new lease be entered into provided that the rental for the contemplated extended terms of five (5) years be fixed by the City of Jersey City at the time that the Hudson Builders' Material Company notifies the city of its desire to exercise the right of option;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, do enter into a new lease with the Hudson Builders' Material Company for a period of five (5) years for the premises particularly described in the now existing lease and upon the same terms and conditions of the now existing lease for a period of five (5) years beginning January 1, 1954; said new lease to contain a provision that the lessee shall have the right to extend the new lease for a further period of five (5) years beginning January 1, 1959, and that the rental for said extended period be fixed by the lessor at the time the lessee gives notice of its intention to exercise the privilege of renewal.

BE IT FURTHER RESOLVED, that the Corporation Counsel, be and he is hereby directed to prepare the necessary lease in accordance with the terms and conditions herein set forth.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City did on the 22nd day of January, 1945, enter into a certain agreement with Hudson Builders' Material Company, a corporation of the State of New Jersey, whereby the said Hudson Builders' Material Company leased from the City of Jersey City a certain tract of land, all buildings, sheds, a portion of wharf or dock and any and all other appurtenances lying within the boundary of said tract, all of which is more particularly described and set forth in said lease, for a term of five (5) years, ending December 31, 1953, at the yearly rental of Four Thousand and Seventy-two Dollars ($4.072.00); and

WHEREAS, it is provided in said lease that the Lessee shall have the privilege of extending the term of said lease for the further period of five (5) years from the date of expiration of same, provided that the rental to be paid for the extended term of five (5) years be fixed and determined by the Lessor, and provided further that said rental in no event shall be less than Four Thousand and Seventy-two Dollars ($4,072.00) per year; and

WHEREAS, the Lessor by a writing dated September 30, 1953, has notified the Lessee of its election to exercise said option; and

WHEREAS, the yearly rental of Four Thousand and Seventy-two Dollars ($4,072.00) set forth in said lease is deemed to be reasonable and fair; now, therefore, be it

RESOLVED, that the City of Jersey City does hereby recognize the option exercised by the said Hudson Builders' Material Company in accordance with the terms and conditions of said lease; and be it further

RESOLVED, that the term of said lease be and the same is hereby extended for a period of five (5) years, expiring December 31, 1958, upon all of the terms and conditions, including rental, as set forth in said original lease.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 93,209, dated October 9, 1953, to the order of Anthony Bartoszek, in the amount of $77.83, for services rendered as Ambulance Driver, Medical Center, for the period ending September 30, 1953, (Department of Public Affairs, Account No. 11); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 93,209, dated October 9, 1953, in the sum of $77.83; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Anthony Bartoszek, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by this bank at a subsequent date.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore, at the City Commission meeting of November 3, 1953, warrant N.C. No. 3746, General Account, Treasurer of the City of Jersey City, in the sum of $500, to the order of John B. Graf, Voucher No. 2730, being for expenses to be incurred at the New Jersey League of Municipalities' Convention at Atlantic City, on November 17, 18, 19 and 20, was approved; and

WHEREAS, said voucher was prematurely issued;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid voucher be rescinded and returned to the Treasurer of the City of Jersey City for cancellation.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
10	$ 500.00	11	$ 500.00
752	2,500.00	770	2,500.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Township of Rockaway has had plans prepared for the construction of a system of Sanitary Sewers in the Township of Rockaway, as more particularly set forth in the plans prepared by Lee T. Purcell, C.E., dated February 20, 1953, and known as "Proposed Sewer System, Township of Rockaway, Morris County, N. J.," and

WHEREAS, the Township of Rockaway has submitted an application to the State Department of Health and to other necessary governmental agencies in accordance with R.S. 40:1-169 for a certificate of necessity pursuant to said statute; and

WHEREAS, no certificate of necessity will be granted unless the City of Jersey City, the owner of the Jersey City Trunk Sewer and the Sewerage Treatment Plant located at Boonton, New Jersey, consents to the entrance therein of the proposed system of sewer laterals to be constructed by the said Township of Rockaway, in accordance with the aforesaid plans, and

WHEREAS, the discharge of said sewage into the Jersey City Trunk Sewer will eliminate a serious critical source of pollution to the Rockaway River, the Jersey City source of potable water supply;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby consents to the entrance of the Township of Rockaway's Sanitary System of Sewers, as above set forth, into the Jersey City Trunk Sewer; and

BE IT FURTHER RESOLVED, that the Mayor and Director of Deptartment of Revenue and Finance, be and they are hereby authorized to enter into an agreement with the Township of Rockaway granting permission as aforesaid, subject to the execution of agreements with the Township of Rockaway, satisfactory to the City of Jersey City concerning the construction, inspection and maintenance of said system of sewers, and subject to the adoption by the Township of Rockaway of resolutions satisfactory to the City of Jersey City concerning the inspection and construction of said system of sewers and the enforcement of health regulations and regulations concerning the use and maintenance of said system of sewers.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Public Service Electric & Gas Company, a corporation of the State of New Jersey granting permission to install three (3) poles, two (2) anchor guys, three (3) No. 4 weatherproof wires, as well as permission to continue to maintain pole designated 60481 along the Jersey City water line right-of-way, east of Passaic Avenue, in the Township of Caldwell, County of Essex and State of New Jersey, as shown and indicated on drawing DE-12-5172; and that the Director of the Department of Revenue and Finance, and the Mayor of the City be and they are hereby authorized to execute said agreement; and that the City Clerk certify same when executed.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance Entitled: "An Ordinance to vacate a portion of Plainfield Avenue for the construction of Public School No. 39." (Franchise Ordinance No. K-639.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of December, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate a certain street known as Anderson Street, as laid out on a map entitled 'Map No. 1 of property belonging to heirs of Jane Anderson, situated in the City and County of Hudson, New Jersey,' filed in the Office of the Clerk (Now Register) of Hudson County on February 5th, 1870, as Map No. 531." (Franchise Ordinance No. K-636.)

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of December, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon recommendation of the Director of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Construction of New Concrete Flooring in the Basement Corridors of the City Hall, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No. 8100, Block 784, Lot G, 67 Congress St., $1,078.86, to Regal Realty and Investment Corporation, 591 Summit Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918, and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

City Collector's Office,
November 6th, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the sixth day of October, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 26, 1953, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof.

Block	Lots	Location	Purchaser	Sale Price
132	N1	135 Grand St.	Vincent Telkowski 277 York Street	$2.925.00
166	1;2;	193½-5 Grand St.	M. and E. Czerminski 24 Canal Street	2,750.00
681	1D;2A;6Q;7A	West Side and Van Keuren Aves.	Paul F. Cullum, trading as Cullum Trucking Co., 1525 Boulevard, North Bergen, N. J.	7,000.00
931	17;18	345 Liberty Ave.	Philip Schifano 132 Terrace Avenue	300.00
1342	12	117 Armstrong Ave.	Louis Guss 631 Grand Street	3,375.00
1614	55	26 Wright Ave.	Mike DeMaio 613 Observer Highway, Hoboken, and Joseph Celauro 121 Merseles St. Jersey City	375.00
1860A	1A;2;3;4;5; 6;7;8	Cor. Van Reipen and Tonnele Ave.	Meridan Builders, Inc. - Jas. Alatses 972 Broad Street Newark, N. J.	8,100.00
2134	6;7;8;9;10;11;&E; 5 Part of Lot 7 8;9;10;11;12;13; 14;15;C;D; B;17;18;19;20;21; 22;23;24; Part of Lot 25	Merseles St. Brook St. Inside Lot Inside Lot Bright St.	Jas. G. Nicholas Fisk and Water Sts. Jersey City	15,500.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the sixth day of October, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 26th 1953, at 10:00 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
66	33-35-37	67-69-71 Morris St.	Aaron Sissman 591 Summit Ave.	$1.200.00
103	P	271 Washington St.	Ribevy Associates, Inc. 9 East 46th St., N. Y. C.	575.00
318	12	272 Sixth St.	Charles Zemel 260 Market St., Newark, N. J.	200.00
318	32	267 Seventh St.	Arasenio Ippolito 647 Jersey Ave.	375.00
589	17C	Rear of 807 Newark Avenue	Benjamin J. Darling 921 Bergen Ave.	25.00
600	4E-4G-4F-64A-4H-65A	325-7 Van Winkle Ave. 1002-8 Newark Ave.	Morris Marx 29 Crescent Ave.	2,500.00
666	113	394 St. Paul's Ave.	Genuino & Austin Patrizio 396 St. Paul's Ave.	200.00
696	27	208 Hopkins Ave.	Michael Chvestuik 13 Porter St.	300.00
699	87	697 Summit Ave.	Harry Schwartz 921 Bergen Ave.	500.00
703	35	23 Jefferson Ave.	John Hevehan 27 Elizabeth St.	300.00
736	294	10 Sherman Ave.	Walter Scott 1 Sherman Ave.	200.00
896	33	162 Nelson Ave.	Valerie Yablonicky 156 Nelson Ave.	300.00
927	47B-48B	157 Terrace Ave.	Anthony Ruzicka 15 Terrace Ave.	800.00
1256½	6-7-8	261-263-265 Winfield Ave.	Lexington Construction Co., Inc., 73 Winfield Ave.	900.00
1265	62	312 Lembeck Ave.	Benjamin J. Darling 921 Bergen Ave.	200.00
1269	29	351 Danforth Ave.	Mary Beischer 349 Danforth Ave.	300.00
1280A	4B	Van Nostrand Ave.	Morris Rapkin 325 Union St.	600.00
1283	28	131 Audubon Ave.	James Doherty 129 Audubon Ave.	500.00
1291	5A-6A-7A-8A	Rowland St.	Constance S. Letska 41 Liberty Place Weehawken, N. J.	600.00
1376	7-8-9	219 to 223 Neptune Ave.	Renton Co. 1584 Boulevard	900.00
1376	12	213 Neptune Ave.	Robert R. Mongon 218 Seaview Ave.	300.00
1379	17B	34 Pamrapo Ave.	Andrew and Agnes Polashoch, his wife, 32 Pamrapo Ave.	300.00
1379	75-76-77A	195-197-199 Custer Ave.	William Treger 154 Neptune Ave.	600.00
1759	46	204 Boyd Ave.	James H. Medlock 83 Williams Ave.	300.00

Block	Lot	Location	Purchaser	Sale Price
1828	1B	907 Montgomery St.	Tampa Holding Corp. 180 Bergen Ave.	300.00
1851	D12-D13	60-62 Corbin Ave.	Angelo Matticola 64 Corbin Ave.	600.00
1851	40B	(Inside Lot) Corbin Ave.	Benjamin J. Darling 921 Bergen Ave.	50.00
1882	23-24	55-57 Newkirk St.	William B. Alagia 146 Academy St.	650.00
1883	20-21	17-19-21 Rock St.	Rose Tozzi 15 Rock St.	950.00
2081	14	35 Bishop St.	Tony San Filippo 451 Bramhall Ave.	300.00
2096	E-F	262-264 Johnston Ave.	John Ranieri 274 Wayne St.	825.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the sixth day of October, 1953, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were fully published as requested by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, November 2nd, 1953, at 10:00 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
706	D	70 Jefferson Ave.	Stella Chmielewski 72 Jefferson Ave.	$ 300.00
1371	27-29- 31-33	27 to 33 Greenville Ave.	St. Paul's R. C. Church 14 Greenville Ave.	1,200.00
1743	17-19	605-607 West Side Ave.	John and Elva M. Scially 12 Roosevelt Ave.	2,050.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54; 4-3.2 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, viz.:

Block	Name and Location	Year	Amt. Cancelled	Bill No.
237	James Karas, 277 Grove St.	1953	22.35	50757
251	Wm. J. Flynn, 206 Pavonia Ave.	1953	37.25	50939
256	Michael Dombrowski, 589 Grove St.	1953	37.25	50960
289	Patrick Doherty, 764 Jersey Ave.	1953	37.25	51112
313	Arby Mintz, 224 Newark Ave.	1953	37.25	51181
383	Nicola Baccile, 351 1st St.	1953	14.90	51416
518	Frank P. Romano, 151 Chestnut Ave.	1953	37.25	51833
617	Edw. J. Solensky, 126 Van Winkle Ave.	1953	37.25	52308
743	Morris Grundman, 286 Central Ave.	1953	22.35	52497
776	Michael J. Locorriere, 503½ Palisade Ave.	1953	37.25	52718
819	Neil V. Maresca and Michael J. Maresca 427 Central Ave.	1953	74.49	52906
825	Bernard Gerstein, 8 Lincoln St.	1953	22.35	52954
864	Henry P. Eggers, 3442 Boulevard	1953	37.25	53155
972	Geo. E. McLain, 453 Tonnele Ave.	1953	37.25	53412
1273½	Wm. J. Cutley, 1763 Boulevard	1953	37.25	53514
1345	Arthur L. Abramson, 65 Jackson Ave.	1953	37.25	53936
1366	Meyer Harris, 140 Danforth Ave.	1953	22.35	54065
1749	Anthony C. Ferraro, 537 West Side Ave.	1953	22.35	54660
1793	Lawrence B. Barnett, 466A Bergen Ave.	1953	22.35	54837
1799	Sorkis Simonean, 443 Bergen Ave.	1953	22.35	54889
1806	Arthur Buckingham, 576 Westside Ave.	1953	37.25	54937
1826	Lun F. Louis, 719 Bergen Ave.	1953	37.25	55084
1827	David Pinks, 381 Fairmount Ave.	1953	22.35	55101
1829	Harry Handler, 2616 Boulevard	1953	37.25	55119
1836½	Jos. M. Lally, 165 Vroom St.	1953	37.25	55211
1836½	Theo. Glazer, 837 Bergen Ave.	1953	37.25	55212
1837	Dom. Bavasso, 76 De Kalb Ave.	1953	14.90	55222
1837	Philip Alfano, 2715 Blvd.	1952	38.25	56220
		1953	37.25	55219
1844	Edmond J. Breen, 207 Sip Ave.	1952	22.95	56267
		1953	22.35	55264
1846	Thos. J. Connolly, Jr., 2778 Blvd.	1953	22.35	55273
1847	Theo. L. Saxe, 2777 Boulevard	1953	22.35	55291
1868	Philip F. Grieco, 75 Sip Ave.	1953	37.25	55563
1868	Zug. J. Allimonos, 77 Sip Ave.	1953	37.25	55566
1868½	Raymond Shweky, 912 Bergen Ave.	1953	37.25	55654
1869	Solomon S. Lubow, 912 Bergen Ave.	1952	15.30	56713
		1953	14.90	55729
1869	Edw. J. Donohue, Jr., 912 Bergen Ave.	1953	14.90	55774
1869	Bernard M. Degheri, 912 Bergen Ave.	1953	22.35	55780
1869	John J. Geronimo, 912 Bergen Ave.	1953	22.35	55782
1869	Geo. Eichler, 912 Bergen Ave.	1953	22.35	55790
1869	Arthur Zampella, 912 Bergen Ave.	1953	22.35	55795
1893	Salv. M. Montanti, 508 Mercer St.	1953	37.25	55992
1901	Gustav P. Peduto, 8 Jordan Ave.	1953	22.35	56044
1905	Pasq. A. Pipi, 23 Orchard St.	1953	37.25	56070

Block	Name and Location	Year	Amt. Cancelled	Bill No.
1929	Wm. Hauptman, 123 Monticello Ave.	1953	22.35	56322
1978	Refus Clemons, 56 Virginia Ave.	1953	37.25	56610
1980	Earl Rosenfield, 326 Bergen Ave.	1953	37.25	56614
2050	Frank, Louis and Chas. Senatore, Jr. 320 Communipaw Ave.	1953	59.59	56913
2054	Frank C. Montalto, 378 Communipaw Ave.	1953	36.24	56938
2056	Mike Julious, 416B Communipaw Ave.	1953	22.35	56951
2142	Salv. F. Cafiero, 432 Grand St.	1953	37.25	57181

Charge 1952 personal taxes: $ 76.50
Charge 1953 personal taxes: 1,563.47

City Collector's Office,
Nov. 2, 1953.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the R.E. Taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name and Location	Year	Amount Cancelled	Bill No.
200	D1	Charles A. Larkin, 212 York St.	1953	37.25	961
210	W	William F. Kelly, 180 Third St.	1953	37.25	1172
308	13	Theodore M. Pendyk, 499 Jersey Ave.	1953	37.25	3006
321	0	John J. Ronan, 158 Coles St.	1953	37.25	3420
353	16	Frank Sedutto and Frank H. Kolman 322 Fourth St.	1953	74.49	3959
385	E	Arthur S. D'Elia, 368 Second St.	1953	37.25	4458
387	12	Peter J. Ercolano, 336 Third St.	1953	37.25	4503
512	34	Ralph W. Fuchs, 457 Pavonia Ave.	1953	37.25	5489
522	20	Michael J. D'Arienzo, 104 Magnolia Ave.	1953	37.25	5670
565	B2	Antonio Pastoroe, 439 Baldwin Ave.	1953	28.99	6353
574	140	Anthony Calzaretta, 166 St. Paul's Ave.	1953	37.25	6537
576	17B	John J. Duffy, 171 Beacon Ave.	1953	37.25	6598
581	17	Stacy E. Paxson, 165 Magnolia Ave.	1953	37.25	6734
583	11D	Bernard M. Gross, 592 Pavonia Ave.	1953	37.25	6791
593	14A	Joseph F. Hupka, 18 Ferris St.	1951	36.64	7069
640	89	Harry Chomiak, 87 Larch Ave.	1953	37.24	7661
640	103	Benjamin Kulnis, 20 Covert St.	1953	37.25	7675
709½	F	Nicholas De Pinto, 241 Palisade Ave.	1953	37.25	8222
710	10	Andrew J. Mooney, 103 Reservoir Ave.	1953	37.25	8244
746	255	Erminio Tomassi, 129 Webster Ave.	1953	37.25	8991
750	133	George A. Lobes, 222 Ogden Ave.	1953	37.25	9186
753	18A	Raymond J. Quinn, 61 Cambridge Ave.	1953	37.25	9240
756	345	David Sacks, 112 Sherman Ave.	1953	37.25	9349

Block	Lot	Name and Location	Year	Amount Cancelled	Bill No.
767	26-27	Joseph Forms, 493 Palisade Ave.	1953	37.25	9638
830	D-E	Salvatore J. Iacobucci and Simon J. Angelo, 231-33 Central Ave.	1953	74.49	11662
830	5	Walter J. Froehlich, 249 Central Ave.	1953	37.25	11654
841	48B	Howard C. Meyer, 61 Collard St.	1953	37.25	11754
851	8	Edward T. Austin, 859 Summit Ave.	1953	37.25	12070
869	100B	Frank F. Kante, 76 Charles St.	1953	37.25	12736
871-2	210A	Mary E. Draper, 124 Thorne St.	1953	37.25	12887
871-2	37	Raymond P. Seitz, 237 South St.	1953	37.25	12828
888	51J	Louis W. Mehl, 113 Irving St.	1953	37.25	13297
898	15F	Edwin Pols, 106 Hague St.	1953	37.25	13686
909	38	Edward J. Gayges, 603 Liberty Ave.	1953	37.25	13942
910	23	Cane E. Hentz, 305 Terrace Ave.	1953	37.25	13995
915	21F	Vincent Horan and John J. Hanley 75 Nelson Ave.	1953	74.49	14049
917	77A	Walter F. Von Atzingen 232 Terrace Ave.	1953	37.25	14214
921	H	James A. Ferrara, 455 Liberty Ave.	1953	37.25	14327
941	19	Warren R. Stein, 254 Liberty Ave.	1953	37.25	14898
1259	1L	Walter G. Rogvich 256 Pearsall Ave.	1953	37.25	16180
1259	5D	David A. Melisse, 257 Lembeck Ave.	1953	37.25	16176
1272½	17	Patsy Cimello, 268 Danforth Ave.	1953	37.25	16501
1273	28A	John Marzullo, 300 Cator Ave.	1953	37.25	16538
1273	102	Edward E. Okolita and Walter P. Okolita	1953	74.49	16574
1275C	38	Morris M. Bedrin, 281 Stevens Ave.	1953	37.25	16826
1282D	17	Bernard Vena, 259 Stegman St.	1953	37.25	17688
1282F	52	Samuel S. Levine, 25 Van Houten Ave.	1953	37.25	17737
1300A	105A	Samuel G. Scott, 16 Culver Ave.	1953	37.25	18311
1304	A5	Fredk. H. Lanwehr, 144 Wilkinson Ave.	1953	37.25	18507
1312	9	Wm. G. Gathercole and Arthur J. Gathercole, 104 Bidwell Ave.	1952	38.25	18735
			1953	74.49	18852
1334	20	Anthouy Mazurek, 98 Woodlawn Ave.	1953	37.25	19515
1335	14	Neal P. Nelson, 131 Fulton Ave.	1953	37.25	19549
1345	36	Alan Saslaw, 134 Stevens Ave.	1953	37.25	19925
1350	23	Anthony Natelli, 140 Wade St.	1953	37.25	20197
1352	2A	Chas. H. Boresen, 72 Warner Ave.	1953	37.25	20245
1353	E19	Theo. C. Grossman, Jr., 43 Wade St.	1953	37.25	20277
1364	2C	Raphael F. Manzo, 228 Cator Ave.	1953	37.25	20738
1368	56	Wm. Hrynyk, 193 Danforth Ave.	1953	37.25	20907
1377	54	Bruno W. Canarie, 210 Gates Ave.	1953	37.25	21433
1379	71	Angelo Giardina, 207 Custer Ave.	1953	37.25	21493
1410	25	John Spires, 63 Ocean Ave.	1953	37.25	21643
1428	32F	Chas. Hadden and Stanley J. Szostecki, 14 Seaview Ave.	1953	74.49	22208
1429	22	Edward Judd, 222 Princeton Ave.	1953	37.25	22246
1440	1B	Thaddeus Napiorski, 350 Princeton Ave.	1953	37.25	22518
1473	1C	Bernard McBride, 14 Stegman St.	1953	37.25	23018
1475	23	Joseph A. Natine, 45 Bayview Ave.	1953	37.25	23191
1611	25, 26	Joseph Capone, 14016 Fox Place	1953	37.25	23623
1614	K	Cortland Vines, 81 Wales Ave.	1953	37.25	23726
1615	16	Edith Pontery, 69 Wright Ave.	1953	37.25	23816

Block	Lot	Name and Location	Year	Amount Cancelled	Bill No.
1630	122	John R. Reo, 46 Bryant Ave.	1953	37.25	24092
1632	34	Alex J. Ciesmelewski, 6 Hawthorne St.	1953	37.25	24162
1657	282B	Edward Walker, 200 Nunda Ave.	1953	37.25	24457
1660	423	Pasq. J. Russo, 204 Delaware Ave.	1953	37.25	24580
1749	11	Edward G. Miller, 141 Lexington Ave.	1953	37.25	25286
1749	73	Henry Raimondo, 203 Lexington Ave.	1953	37.25	25323
1758	24	Anthony Brunacato, 40 Williams Ave.	1953	37.25	25548
1759	55B	Peter Curcio, 87 Williams Ave.	1953	37.25	25665
1760	44	Chas. P. Napolitano, 153 Mallory Ave.	1953	37.25	25763
1765	45A	Joseph F. Kearns, 334 Ege Ave.	1953	37.25	25963
1769	67	Chas J. Bednarski, 397 Ege Ave.	1953	37.25	26124
1783	2	Hyatt R. Pollock, 287 Bergen Ave.	1953	37.25	26671
1784	12A, 13A	Walter Wlosek, 2168/70 Boulevard	1953	37.25	26685
1793	38G	Geo. J. Foerst, Jr., 2247 Boulevard	1953	37.25	27025
1802	C1	Grace R. Perry and Joseph W. Perry 2361 Boulevard	1953	74.49	27505
1802	5A	Philip J. Miele, 197 Clinton Ave.	1953	29.80	27535
1836½	33	Joseph M. Cooney, 819-819½ Bergen Ave.	1953	37.25	28916
1845	14A	Chas. La Due, Jr., 34 Garrison Ave.	1953	37.25	29271
1849	53	Dominick Morraco, 98 Romaine Ave.	1952	38.25	29241
1875	31G	Jeffrey Graham, 18 Smith St.	1953	37.25	30028
1876	5B	Jesse L. Walker, 88 Vroom St.	1953	37.25	30035
1924	2A	James Cerrone, 726-24 Grand St.	1953	37.25	31573
1935	O	Vincent. John and Benj. Lefkowitz	1953	111.74	31934
1940	52/54	Vincent J. Mullaney, 14/20 Clinton Ave.	1953	37.25	32084
1948	3A	Nicholas Chipko, 467 Communipaw Ave.	1953	37.25	32291
1950	F	Geo. Patterson, 20 Madison Ave.	1952	38.25	32096
1952	33	Jesse Lofton, 11 Monticello Ave.	1953	37.25	32438
1965	10F	Joseph N. Fiore, 344 Arlington Ave.	1953	37.25	32891
1997	10	Henry Pendergast, 32 Ege Ave.	1953	37.25	34132
2011	R	Robert Claudio, 682 Ocean Ave.	1953	37.25	34558
2046	T	James Burroughs, 6 Boltwood St.	1953	37.25	35270
2092	10	Ira Seidman, 438 Pacific Ave.	1953	37.25	36208

Charge 1951 Real Estate Taxes:	$ 36.64
Charge 1952 Real Estate Taxes:	114.75
Charge 1953 Real Estate Taxes:	3,969.95

City Collector's Office.
October 31, 1953.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953. the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any. of the Revised Statutes of New Jersey, 1937;

and WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
907	32Z	274-276 Columbia Ave.	$600.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall. Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, at the time of said sale, Harold Williams, of 296 Whiton Street, Jersey City, N. J., one of the bidders for the aforesaid property, agreed, in writing, that if the property were readvertised for sale he would accept a condition requiring the erection of a one-family dwelling thereon, and paid a deposit of $120.00 thereon;

And WHEREAS, pursuant thereto the property was withdrawn from the sale of June 15, 1953, and was subsequently properly advertised, together with other property not needed for public use, to be sold at public sale on October 26, 1953, on condition that the purchaser erect thereon at least one dwelling unit;

And WHEREAS, said sale was duly held on October 26, 1953, at 10 A.M., local time, in the Assembly Chamber, City Hall, Jersey City, N. J.

And WHEREAS, the aforesaid Harold Williams, or anyone representing him, did not appear at said sale, nor did he, or his agent, appear on November 2, 1953, the adjourned date of said sale; to bid in said property;

Now, BE IT RESOLVED, that the aforesaid deposit of $120.00 is hereby forfeited.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1656	220	458 Mallory Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, George Albach, 1158 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the return of his deposit;

Now, BE IT RESOLVED, that the deposit of $60.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of May, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
937	12-14-16-18-20-22- 24-26-15-17-19-21	Western Avenue Terrace Avenue	$2,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 26, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Harry Kessel and Gilda Kessel, 245 Manhattan Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS, the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $400.00 is hereby forfeited and the sale voided.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1656	226	446 Mallory Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15th, 1952, at 10 A.M. o'clock local time;

And WHEREAS, George Albach, 1158 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the return of his deposit;

Now, BE IT RESOLVED, that the deposit of $60.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1657	311	217 Belvidere Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on June 15th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, George Albach, 1158 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the return of his deposit;

Now, BE IT RESOLVED, that the deposit of $60.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1658	319	222 Belvidere Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15, 1953, at 10 A.M. o'clock local time;

And WHEREAS, George Albach, 1158 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the return of his deposit;

Now, BE IT RESOLVED, that the deposit of $60.00 be returned to the aforesaid purchaser.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant	Address	
Anthony Buchicchio	284	Third Street, Jersey City, N. J.
Eugene Bernard Chiarelli	109½	Coles Street, Jersey City, N. J.
Martin James Corcoran	1089	Summit Avenue, Jersey City, N. J.
William Paul O'Donnell	129	Wayne Street, Jersey City, N. J.
Salvatore James Serio	530	Monroe Street, Hoboken, N. J.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three Months, commencing January 1st, 1954, and ending March 31st, 1954, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Janitorials
Laundry Supplies
Stationery Supplies
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Bread and Rolls
Milk and Cream
Dairy Products
Ice Cream
Meats
Groceries

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Medical Center of Jersey City, for a period of One (1) Year, commencing January 1st, 1954, and ending December 31, 1954, about Three Million (3,000,000 gallons (more or less) Fuel Oil No. 6, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, from date of award and ending December 31st, 1953, to the following named persons at the prices specified in their respective bids as follows:

Gol Pak Corp.	$12,436.54
National Meat Supply Co.	9,205.40

their's being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to

Altro Work Shops, Inc., 1021 Jennings Street, New York 60, N. Y.

for furnishing and delivering to the Medical Center, Jersey City, Hospital Attendants Uniforms, pursuant to specifications and bid, therefore in the sum of $2,142.00, their's being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Public Affairs, Bureau of Motor Vehicles, Jersey City, New Jersey, Two (2) Special Truck Bodies, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit bids for furnishing Special Truck Bodies to the Department of Public Affairs, Bureau of Motor Vehicles, Jersey City, New Jersey, and

WHEREAS, it is in the public interest that said Special Truck Bodies be secured for the safety and welfare of the citizens and others of the City of Jersey City; now, therefore, be it

RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing Special Truck Bodies, to purchase same on the open market for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Spence.
Nays: Commissioner Eggers.

Mr. William Schulman of 391 Central Avenue, Jersey City, New Jersey, having requested and received permission to address the Commission, presented a protest to the practice of the Public Service Bus Transport Company for routing only one (1) out of each five (5) buses from Union City along and upon Central Avenue in Jersey City. It appeared that the County of Hudson and the City of Jersey City exercise joint control over Ravine Road, a main artery feeding bus service into Central Avenue.

Upon completion of his presentation, Mr. Schulman agreed to discuss the matter further with Corporation Counsel Graf.

On motion of Commissioner Berry, seconded by Commissioner Spence and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of November, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

BERNARD J. BERRY
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
Commissioners

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BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF DECEMBER 1953

John V. Kenny, *Mayor*
Bernard J. Berry
Frank H. Eggers
Joshua Ringle
Donald Spence

Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1953

Meeting of DECEMBER 1, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, December 1st, 1953.

The Mayor called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Ringle, Spence, Eggers and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Ringle and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: One Patrol Wagon.

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Chain Link Wire Fencing.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey: Sixty (60) Tons of Paving Cement in Steel Drums:

No (0) sealed proposals received.

Furnishing and Delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey: 400 Cubic Yards of 1½″ Trap Rock Stone, 400 Cubic Yards of ¾″ Trap Rock Stone, 250 Cubic Yards of ⅜″ Trap Rock Stone.

Two (2) sealed proposals received.

The Construction of an Outdoor Municipal Skating Rink at Roosevelt Stadium, Jersey City, New Jersey.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey: Shrubs, for Use at the Medical Center, Jersey City, New Jersey.

One (1) sealed proposal received.

Furnishing Labor and Material for the Demolition of the Present City Owned Building on Lot No. 27, Block No. 220, at 179 13th Street, Jersey City, New Jersey.

Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey: Two (2) Each Garden Tractors, Two (2) Each Power Propelled Garden Tractors, Two (2) Each 8 Inch Soil Plows and Hitch, Two (2) Each Power Propelled Crawler Type Tractor with Bulldozer Blade and Snow Plow Blade, One (1) Each ¾ Ton Tandem Roller, Sixteen (16) Each 27 Inch Heavy Duty Roller Type Power Mowers, Two (2) Each 21 Inch Heavy Duty Roller Type Power Mowers, Two (2) Each Light Duty Tractors Complete with Sickle Bar Mowers and 48″ Mold Board Snow Plows, Two Each 31″ Heavy Duty Rotary Power Motors, Twelve (12) Each 17″ Hand Lawn Mowers.

Five (5) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey: 200 Tons of Thoroughly Decomposed Sheep and Cow Manure:

No (0) sealed proposals received.

Furnishing to the Medical Center, Jersey City, New Jersey, for a Period of One Year, Commencing January 1st, 1954, and Ending December 31st, 1954, About Three Million (3,000,000) Gallons (More or Less) Fuel Oil No. 6.

Four (4) sealed proposals received.

The Construction of New Concrete Flooring in the Basement Corridors of the City Hall, Jersey City, New Jersey. (Department of Revenue and Finance).

Five (5) sealed proposals received.

Furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey; for a Period of Three (3) Months, Commencing January 1st, 1954, and Ending March 31st, 1954, the Following: Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Janitorials, Laundry Supplies, Stationery Supplies, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Bread and Rolls, Milk and Cream, Dairy Products, Ice Cream, Meats and Groceries.

Sixty-five (65) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close.

Seconded by Commissioner Berry and carried.

Commissioner Berry moved that the sealed proposals be opened and published.

Seconded by Commissioner Ringle and carried.

Chain Link Wire Fencing:

1. United States Steel Corp., Cyclone Fence Department, total $6,471.00, with Surety Company Bond.

400 Cubic Yards of 1½" Trap Rock Stone, 400 Cubic Yards of ¾" Trap Rock Stone, 250 Cubic Yards of ⅜" Trap Rock Stone:

1. Hudson Builders Material Company, total $3,590.00, with Surety Company Bond.
2. Colonial Sand and Stone Company, total $3,509.00, with Surety Company Bond.

Outdoor Municipal Skating Rink:

1. Engineering and Refrigeration, Inc., total $99,850.00, with Surety Company Bond.

Shrubs for Use at the Medical Center:

1. Entenmann-Gotthardt Florists, total $2,703.00, with Surety Company Bond.

Demolition of the Present City Owned Building on Lot No. 27, Block No. 220, at 179 13th Street, Jersey City, New Jersey:

1. Artko Wrecking and Lumber Company, total $1,604.00, with Certified Check, $534.67.
2. Jersey City Building Supply & Wrecking Company, total $1,500.00, with Surety Company Bond.

Two Each (2) Garden Tractors, Two Each (2) Power Propelled Garden Tractors, Two Each (2) 8 Inch Soil Plows and Hitch, Two Each (2) Power Propelled Crawler Type Tractor with Bulldozer Blade and Snow Plow Blade, One Each (1) ¾ Ton Tandem Roller, Two Each (2) One Ton Tandem Roller, Sixteen Each (16) 27 Inch Heavy Duty Roller Type Power Mowers, Two Each (2) 21 Inch Heavy Duty Roller Type Power Mowers, Two Each (2) Light Duty Tractors Complete with Sickle Bar Mowers, and 48" Mold Board Snow Plows, Two Each (2) 31" Heavy Duty Rotary Power Motors and Twelve (12) Each 17" Hand Lawn Mowers:

1. United Tractor & Equipment Corp., by item, with Surety Company Bond.
2. R. E. Brooks Company, by item, with Surety Company Bond.
3. Hanover Equipment Company, by item, with Certified Check, $530.00.
4. Smith Tractor & Equipment Company, by item, with Certified Check, $1,120.00.
5. Ben Shaffer, by item, with Surety Company Bond.

Three Million (3,000,000) Gallons (More or Less) Fuel Oil No. 6:

1. Burns Brothers, total $165,690.00, with Surety Company Bond.
2. Air Pilot Company, total $168,600.00, with Surety Company Bond.
3. C. C. Casalino, New York Harbor Tank Car, low plus $.00195 per Gal., with Surety Company Bond.
4. Paragon Oil Company, total $16,780.00, with Surety Company Bond.

One (1) Patrol Wagon:

1. Jersey Motors, Inc., total $3,575.75, with Certified Check, $1,200.00.
2. A. C. Chevrolet Company, total $4,052.13, with Surety Company Bond.
3. Holsey Auto Sales, Inc., total $4 052.13, with Surety Company Bond.
4. Boulevard Motor Corp., total $3,905.91, with Surety Company Bond.

New Concrete Flooring in the Basement Corridors of the City Hall, Jersey City, New Jersey:

1. Crescent Building Corp., total $6,777.00, with Surety Company Bond.
2. Louis Gargiulo Company, total $5,200.00, with Surety Company Bond.
3. Colacurcio Contracting Corp., total $5,355.00, with Surety Company Bond.

4. Bellezza Company, Inc., total $5,605.30, with Surety Company Bond.
5. James J. Hughes, Inc., total $5,573.50, with Certified Check, $600.00.

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Janitorials, Laundry Supplies, Stationery Supplies, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Bread and Rolls, Milk and Cream, Dairy Products, Ice Cream, Meats and Groceries.

1. Weston Biscuit Company, received by mail, (Disqualified).
2. Mutual Biscuit Company, by item, with Certified Check $300.51.
3. Swift & Company, by item, with Certified Check, $963.00.
4. National Oil Supply Company, by item, with Certified Check, $91.81.
5. National Biscuit Company, by item, with Certified Check, $287.01.
6. Armour & Company, by item, with Certified Check, $345.00.
7. Ohio Chemical & Surgical Equipment Company, by item, with Certified Check, $1,478.73.
8. Globe Sanitary Products Company, by item, with Certified Check, $109.00.
9. Bordens Farm Products of New Jersey, by item, with Certified Check, $17,947.07.
10. Keebler Weyl Baking Company, by item, with Certified Check, $196.14.
11. Swift & Company, by item, with Certified Check, $323.28.
12. Colgate Palmolive Company, by item, with Certified Check, $295.00.
13. Charles Pfizer Company, by item, with Certified Check, $5,463.91.
14. U. S. Vitamin Corp., by item, with Certified Check, $1,318.80.
15. Winthrop-Stearn Company, by item, with Certified Check, $3,250.05.
16. Parke Davis & Company, by item, with Certified Check, $8,655.33.
17. Sharp & Dohme, by item, with Certified Check, $6,300.00.
18. Merck & Company, by item, with Certified Check, $927.85.
19. Carman & Company, Inc., by item, with Certified Check, $675.00.
20. Lakeside Laboratories, Inc., by item, with Certified Check, $265.02.
21. Atzingen Whitehouse Dairy, Inc., by item, with Surety Company Bond.
22. R. C. Williams & Company, by item, with Surety Company Bond.
23. Hudson Commission Company, by item, with Surety Company Bond.
24. Joseph H. Browne Company, by item, with Surety Company Bond.
25. J. Liberman & Company, by item, with Surety Company Bond.
26. J. W. Harrison, by item, with Surety Company Bond.
27. Van Wagenen & Schickhaus, by item, with Surety Company Bond.
28. Charles Weinacht Company, by item, with Surety Company Bond.
29. Thorman Baum & Company, by item, with Surety Company Bond.
30. Norton & Williams, Inc., by item, with Surety Company Bond.
31. Embassy Grocery Company, by item, with Surety Company Bond.
32. M. Stein Company, by item, with Surety Company Bond.
33. Altro Work Shops, Inc., by item, with Surety Company Bond.
34. George E. Smith, by item, with Surety Company Bond.
35. W. H. Foods Products, Inc., by item, with Surety Company Bond.
36. Brenner Produce Company, by item, with Surety Company Bond.
37. National Meat Supply Company, by item, with Surety Company Bond.
38. Standard Scientific Supply Corp., by item, with Surety Company Bond.
39. James V. Calley, by item, with Surety Company Bond.
40. E. R. Squibb & Sons, by item, with Surety Company Bond.
41. Regal Foods, Inc., by item, with Surety Company Bond.
42. Kreuger Brothers, by item, with Surety Company Bond.
43. Gol-Pak Corp., by item, with Surety Company Bond.
44. Edward Boker, Inc., by item, with Surety Company Bond.
45. Biggane Supply Company, by item, with Surety Company Bond.
46. Bellewood Dairy Company, by item, with Surety Company Bond.
47. Levy's Sport Shop, Inc., by item, with Surety Company Bond.
48. C. G. Winans Company, by item, with Surety Company Bond.

49. Edward Ruskin, by item, with Surety Company Bond.
50. Flagstaff Foods, by item, with Surety Company Bond.
51. Seeman Brothers, by item, with Surety Company Bond.
52. General Baking Company, by item, with Surety Company Bond.
53. Frankay Laboratories, Inc., by item, with Surety Company Bond.
54. Fisher-Cohen Company, by item, with Surety Company Bond.
55. Herbert's Drug & Surgical Sales Company, by item, with Surety Company Bond.
56. Wyeth, Inc., by item, with Surety Company Bond.
57. McCloskey Drug Company, by item, with Surety Company Bond.
58. Hospital Equipment Company of N. J., by item, with Surety Company Bond.
59. Honiberg Drug & Surgical Supply Company, by item, with Surety Company Bond.
60. Mooney's Surgical Supply Company, by item, with Surety Company Bond.
61. Picker X-Ray Corp., by item, with Surety Company Bond.
62. National X-Ray Products Corp., by item, with Surety Company Bond.
63. James P. Smith, Inc., by item, with Surety Company Bond.
64. Dexter Bishop Company, Inc., by item, with Surety Company Bond.
65. Tec. Products Company, Inc., by item, with Surety Company Bond.
66. George Tortora, by item, with Surety Company Bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate departments for study.

Seconded by Commissioner Eggers and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to vacate a certain street known as Anderson Street, as laid out on a map entitled 'Map No. 1 of property belonging to heirs of Jane Anderson, situated in the City and County of Hudson, New Jersey', filed in the Office of the Clerk (now Register) of Hudson County on February 5th, 1870 as Map No. 531." (Franchise Ordinance No. K-636),
>
> "An Ordinance to vacate a portion of Plainfield Avenue for the construction of Public School No. 39." (Franchise Ordinance No. K-639),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-636)

An Ordinance to vacate a certain street known as Anderson Street, as laid out on a map entitled "Map No. 1 of property belonging to heirs of Jane Anderson, situated in the City and County of Hudson, New Jersey", filed in the office of the Clerk (now register) of Hudson County on February 5th, 1870 as Map No. 531.

WHEREAS, application has been made to this Board by Port Newark Manufacturing & Investment Company and Public Service Electric and Gas Company, the owners of all of the property abutting and adjoining the street hereby to be vacated; and

WHEREAS, although said street has been depicted and laid out on the Official Assessment Map of Jersey City, New Jersey, nevertheless, said street merely represents a paper street, never having existed as an actual, physical street, and no dedication of the same appears ever to have been made, nor does it appear of record that if any such dedication had in fact been made, that the same was ever accepted; and,

WHEREAS, said street has always remained undedicated, unopened, unworked and unused as a street for public travel from the date of the filing of the Anderson map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of the street hereby to be vacated has been made for the purpose of facilitating the development and improvement of the lands in the vicinity of said street, and it appearing that the hereinafter described street is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation of said street; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appearing or objecting thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

1. That the following street, to wit: Anderson Street, as shown on the Offcial Assessment Map of the City of Jersey City, New Jersey, and as laid out on a map entitled "Map No. 1 of Property Belonging to Heirs of Jane Anderson, Situated in the City and County of Hudson, New Jersey," which map was filed in the office of the Clerk (now Register) of Hudson County on February 5th, 1870, as Map No. 531, as indicated by red markings shown upon the copy of the said Anderson map which is annexed to and made a part of the petition for this ordinance, be and the same is, hereby vacated and the public easement, if any, which exists or may have existed in said street is hereby extinguished.

Introduced: November 17, 1953.
Passed: December 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-639)

An ordinance to vacate a portion of Plainfield Avenue for the construction of Public School No. 39.

WHEREAS, application has been made to this Board by the Board of Education of the City of Jersey City, the owner of the property abutting and adjoining that portion of Plainfield Avenue hereby to be vacated; and

WHEREAS, said street does exist as a natural physical street, having a width of 60 feet, as shown on the Official Fowler Map of Jersey City, N. J., 1894; and

WHEREAS, application for vacation has been made for the purpose of enabling petitioner to construct Public School No. 39 on lands owned by it in the vicinity of said street aforesaid, and it appearing that the hereinafter described portion of Plainfield Avenue is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will best be served by the vacation of said portion of said street;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

1. That the following described portion of Plainfield Avenue, Jersey City, to wit:

> Beginning at a point on the easterly side or line of Plainfield Avenue distant 280 feet northeasterly from the corner formed by the intersection of the northerly side or line of Duncan Avenue with the easterly side or line of Plainfield Avenue and running thence (1) northeasterly along the said easterly side or line of Plainfield Avenue 285.62 feet to the line of lands of the Holy Name Cemetery, thence (2) westerly along the line of lands of the Holy Name Cemetery 60 feet to the westerly side or line of Plainfield Avenue, thence (3) southwesterly along the said westerly side or line of Plainfield Avenue and parallel to the first course 286 feet, thence (4) easterly and parallel with the northerly side of Duncan Avenue 60 feet to the point or place of beginning.
>
> Being the most northerly part of the street known and described as Plainfield Avenue.

be and the same hereby is vacated and the public easement, if any, that exists, or may have existed, in said land or street be and the same hereby is extinguished.

Introduced: November 17, 1953.
Adopted: December 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to authorize the construction of a new police station to be located on a site abutting on Bergen Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds." (City Ordinance No. K-1421),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSSIONER BERRY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1421)

An Ordinance to authorize the construction of a new police station to be located on a site abutting on Bergen Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall construct for use as a police station a new building of non-fireproof construction as defined in Section 40:1-34 of the Revised Statutes of New Jersey on a site to be acquired for such building located on Bergen Avenue, the southerly boundary of which site is approximately six hundred and eight feet to the north of the northerly line of Audubon Avenue, and shall acquire and install the original furnishings and equipment necessary or suitable for the use of such building. Said building (hereinafter referred to as "purpose") shall be constructed in accordance with plans to be approved by the Board of Commissioners.

Section 2. It is hereby determined and stated that (1) said purpose is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $100,000, and (4) $5,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $95,000, and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $1,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of said purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $5,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $5,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $95,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $95,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%)

per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of twenty-five years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $95,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: November 17, 1953.
Adopted: December 1, 1953.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting of the following described applications:

S. Kaplinsky, tenant of premises, and Swift's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting four feet from building at 788 Grand St.,

Boulevard Motor Corp., for permission to erect an electric sign projecting 3′2″ from building line at 881 Communipaw Ave.,

Lillian Fogel, tenant of premises and Horton's Ice Cream, owner of sign, for permission to erect an electric sign projecting 5 feet from building at 85 Franklin Street,

American Can Co., for permission to erect an electric sign projecting 6′0″ from building at 317 St. Paul's Ave.,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that application of S. Kaplinsky, tenant of premises and Swift's Ice Cream Co. (owner of sign), for permission to erect an electric sign projecting four feet from building at 788 Grand Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Boulevard Motor Corp., for permission to erect an electric sign projecting 3′2″ from building line at 881 Communipaw Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of Lillian Fogel, tenant of premises, and Horton's Ice Cream, owner of sign, for permission to erect an electric sign projecting 5 feet from building at 85 Franklin Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that application of American Can Co. for permission to erect an electric sign projecting 6′0″ from building at 317 St. Paul's Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting ad interim reports as at May 19th, 1953.

Received and ordered filed.

From Hudson County Medical Society and Hudson County Cerebral Palsy Society, requesting that the Board of Commissioners take prompt action to make available for their clinic, the space now being used by Mrs. Keefe's Cerebral Palsy League.

Received and referred to the Director of the Dept. of Public Affairs for study.

From A. Davis & Son, requesting extension of building time on Lots 23D, 24 to 27, Block 1284½, due to the condition of the mortgage marke.

Received and referred to Counsellor Messano of the Title Dept., for report to Commissioner Spence.

From Louis Goldberg, representing Henry & Miller Industries, Inc., owners of the property at 667-677 Garfield Avenue, who are desirous of leasing Marcus Lane for a period of about 40 years.

Received and referred to Commissioner Spence for study.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of Receipts and Disbursements for the month of October, 1953, in accordance with R.S. 40-72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,001,545.69	
Delinquent Taxes	26,690.88	
Tax Title Liens	1,005.46	
Bus Receipts Tax	23,678.25	
Marriage Licenses	828.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendor's Plates	148.50	
Beverage Licenses	205.00	
Parking Meters	3.604.62	
Search Fees	424.25	
Health Bureau Permits	322.00	
Combustible Bureau Permits	430.00	
Building Bureau Permits	1,763.09	
Sewer and Street Opening Permits	707.00	
Receipts from Jersey City Medical Center	153,000.00	
Special Privileges	4,971.21	
Hudson & Manhattan R. R. (Grove St.)	2,500.00	
South Cove Rentals	5,617.50	
Howell St. Dock Wharfage	1.042.50	
Municipal Court Fines	7,680.00	
Interest and Costs on Taxes	5,975.23	
Sundry Departments	221.39	
Sales of Tax Title Deed Properties	5,054.59	
Damages to City Property	61.50	
Laundry Licenses	25.00	
Refund of Tax on Gasoline Purchases	557.91	
Abandoned Cars	30.00	
Cole Street Bath Fees	29.55	
Deposits Advertising Ordinances	65.00	
Restaurant Licenses	80.00	
Special Police Permits	5.00	
Health Violations	200.00	
Roosevelt Stadium	1,166.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	42.50	
From Care of Lawns, etc	34.00	
Certified Copies—Marriage Licenses	34.00	
Rooming House Licenses	67.00	
Municipal Searches	35.00	
Insurance Premiums and Refunds	95.69	
Dine and Dance Permits	150.00	
N. J. Bell Tel. Co. Special Inspection	390.00	
Sale of Scrap—Medical Center	158.84	
Total from Budgetary Operations		$ 2,250,957.06

Reserve of Deposits—Sale of Tax Deeds	13,096.73	
Reserve of Photos—Dilapidated Buildings	7.00	
Reserve of Fees—Inspection of Dairies	430.00	
Total Receipts		$ 2,264,490.79
Balance—Beginning*		4,485,724.94
		$6,750,215.73

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*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,722.24
Expenses:	
Printing, Stationery and Supplies	2,119.63

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,205.35
Professional Care of Patients	203,868.26
Ambulance Corps	6,055.55
Housekeeping	83,584.26
Kitchen	40,023.85
Laundry	28,699.64
Power House	9,549.97
Medical Inspectors, Nurses and other Employees	9,065.73
Chief Medical Officer, Nurses and other Employees	9,863.60
Expenses:	
Administration	8,860.64
Professional Care of Patients	43,377.66
Housekeeping	9,203.16
Dietary—Foods	114,441.05
General Maintenance and Plant Operation	32,810.50

SANITARY DIVISION

Salaries	14,495.76
Expenses	997.25

BUREAU OF MUNICIPAL RELIEF

Salaries	11,657.20
Expenses:	
Printing, Stationery, Office Expense	1,254.60

JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	1,139.58	
ENGINEERING BUREAU		
Salaries	6,549.12	
Expenses	197.04	
BUREAU OF HEALTH AND SANITATION		
Salaries:		
Chief Inspectors and others	4,417.48	
BUREAU OF STREET PERMITS		
Salaries:		
Permit Clerks	1,407.50	
Other Expenses	59.50	
BUREAU OF MOTOR VEHICLES		
Salaries	1,989.38	
Expenses	4,129.47	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,006.10	
Expenses	180.52	
Total for Department of Public Affairs		$ 695,348.23

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,600.00
Expenses:	
Printing, Stationery, and other Expenses	275.63
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and other Employees	8,697.48
Pensioned Employees	450.00
Expenses:	
Cost of Tax Billing and Collection	7.80
Cost of Levying and Collecting Personal Taxes	68.00
Miscellaneous Expenses	44.65
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	2,894.98

Expenses:	
Stationery and other Office Expense	204.85
Cost of Foreclosure of Title Liens	4,997.76
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	3,000.02
Secretary, Executive Clerk and other Employees	6,243.16
Expenses:	
Real Estate and Personal Property Appraisals	4.636.65
Miscellaneous Expenses	136.75
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and other Employees	9,723.82
Expenses	1.220.85
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employees	2,317.66
Expenses	191.57
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2.082.50
Expenses	125.50
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.04
Clerks and other Employees	1,826.66
Expenses for Tax Litigation	3,551.10
Miscellaneous Expenses	521.51
JITNEY TRAFFIC BUREAU	
Salaries	2,954.14
Expenses	14.30
SINKING FUND COMMISSION	
Salaries	80.34
BOARD OF ADJUSTMENT	
Salaries	705.00
Expenses	2.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and other Employees	535.00

Secretary	83.34	
Expenses	29.30	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,396.13	
Expenses	143.19	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	875.00	
Clerks and other Employees	7,643.18	
Expenses:		
Printing, Stationery and other Misc. Supplies	3,550.93	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	133.74	
BUILDING INSPECTION BUREAU		
Salaries	4,862.66	
Expenses	369.30	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	7,222.75	
Expenses:		
Materials and Supplies	1,857.08	
CITY HALL BUILDING BUREAU		
Salaries	12,412.18	
Expenses	1,798.59	
BUREAU OF PUBLIC BUILDINGS		
Expenses	3.71	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	563.68	
Celebration of Public Events	111.00	
Total for Department of Revenue and Finance		$ 159,190.68

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director $	625.00

Deputy Director	583.32
Secretary and Stenographer	1,375.00
Expenses	932.10

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	362,857.11
Expenses:	
Police Pensions	155,432.72
Fuel, Light and other Misc. Items of Maintenance	23,111.52

MUNICIPAL COURTS

Salaries:	
Judges	1,999.98
Court Clerks and other Employees	3,669.92
Expenses	216.50

BUREAU OF WEIGHTS AND MEASURES

Salaries	2,431.70
Expenses	100.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	726.66
Expenses:	
Printing, Stationery, and other Expenses	77.23
Refund of Beverage Licenses	115.08

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and other Employees	226,705.20	
Expenses:		
Fire Pensions	141,000.00	
Fuel, Light and other Misc. Items of Maintenance	19,718.18	
Payments to Widows and Dependents	3,666.61	
New Equipment	3,950.00	
Total for Department of Public Safety		$ 954,527.15

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and other Employees	1,508.32
Expenses:	
Other Expenses	130.50

BUREAU OF STREET LIGHTING

Salaries	250.00	
Expenses:		
Municipal Street Lighting	25,747.28	

BUREAU OF STREET AND SEWER REPAIRS

Salaries	25,312.46	
Expenses:		
Materials and Supplies	697.36	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11.456.30	
Misc. Expenses	24.90	

STREET CLEANING BUREAU

Salaries	42,812.27	
Expenses:		
Repairs and other Misc. Expenses	67.88	
Snow Removal	74.70	
Total for Department of Public Works		$ 109,290.69

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and other Employees	958.32
Expenses:	
Other Expenses	75.89

BUREAU OF PUBLIC BATHS

Salaries:	
Superintendent, Firemen and other Employees	2.984.44
Expenses:	
Other Expenses	213.56

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (HORTICULTURAL ACTIVITIES)

Salaries:	
Municipal Forester, Tree Trimmers, Laborers	39.759.28
Expenses:	
Other Expenses	12,986.76

RECREATIONAL ACTIVITIES

Salaries:	
Recreation Superintendent and other Employees	18,201.93

Expenses:		
Other Expenses	3.491.74	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Inspectors and other Employees	16,302.33	
Expenses:		
Other Expenses	2,517.86	
Total for Dept. of Parks and Public Property		$ 98,700.43
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 2,695.13
DEBT SERVICE		
Interest on Bonds—General (Net)	$ 28,627.50	
Maturing Serial Bonds—General	105,000.00	
Interest on Bonds—School	2.235.00	
Total Debt Service		$ 136,462.50
Local School Tax	$ 800,000.00	
Total for Budgetary Appropriations		$ 2,956,214.81
Due Water Account	$ 611.83	
Refund of Tax Overpayments	5,711.78	
Due Trust Account	70.50	
Refund of Interest	18.65	
Reserve of Balances of Appropriations — Previous Years —1952	137.16	
Reserve for Revenue from State Weights and Measures	689.50	
Reserve for Deposit—Sale of Tax Deeds	340.00	
Total Disbursements		$ 2,963,794.23
		3,786,421.50
		$ 6,750,215.73

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Acounts Receivable—Consumers	$ 220,008.73
Accounts Receivable—Misc.	878.83
Tap Permits	241.00
Interest	896.28
Water Title Liens	10.16

Building and Hose Permits	38.75	
Total Receipts		$ 222,073.75
Balance—Beginning*		1,084,461.68
		$1,306,535.43

Disbursements:

Matured Bonds	$ 60 000.00	
Interest on Bonds	24,881.75	
Capital Outlay	1,102.95	
Salaries and Wages	90,389.79	
Operating Expenses	14,310.38	
Total Disbursements		$ 190,693.61
Balance—End*		1,115,841.62
		$ 1,306,535.43

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 733,617.00

Disbursements:

Distribution Mains and Accessories	$ 22,850.05	
Balance—End*	710,766.95	
		$ 733,617.00

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 3,474,074.03

Disbursements:

Swimming Pool	$ 4,277.50	
New Acct. Machine—Medical Center	6,337.50	
Total Disbursements		$ 10,615.00
Balance—End*	3,463,459.03	
		$ 3,474,074.03

Receipts:

Reserve for Payment of Water Bonds	$ 60,000.00	
Reserve for Payment of General Bonds	105,000.00	
Reserve for Payment of Interest on General Bonds	28,627.50	
Reserve for Payment of Interest on School Bonds	2,835.00	

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*After deducting outstanding warrants and unpaid vouchers.

Reserve for Payment of Interest on Water Bonds	24.881.75	
Total Receipts		$ 221,344.25
Balance—Beginning*		979,125.00
		$1.200,469.25
Disbursements:		
Reserve for Retirement—School Bonds	$ 137,000.00	
Reserve for Retirement—Water Bonds	13,000.00	
Reserve for Retirement—General Bonds	414,000.00	
Reserve for Payment—Interest—General Bonds	81,363.75	
Reserve for Payment—Interest—School Bonds	59,775.00	
Reserve for Payment—Interest—Water Bonds	129,138.75	
Total Disbursements		$ 834,277.50
Balance—Ending*		366,191.75
		$1,200,469.25

TRUST ACCOUNT

Receipts:		
Installment Payment of Assessment	$ 30.00	
Assessment Lien Certificates	70.50	
Solid Fuel Licenses	22.00	
Dog Licenses	114.75	
Total Receipts		$ 237.25
Balance—Beginning*		19,281.08
		$ 19,518.33
Disbursements:		
Dog Licenses	$ 691.17	
Balance—End*	18,827.16	
		$ 19,518.33

EMERGENCY RELIEF ACCOUNT

Receipts:		
Authorized Revenue Control	$ 254.60	
Balance—Beginning*	301.271.28	
		$ 301,525.88
Disbursements:		
Emergency Relief Commitments a/c	$ 77,040.47	
Balance—End*	224,485.41	
		$ 301,525.88

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Eight Thousand Nine Hundred Forty-one Dollars and Thirty-one Cents ($8,941.31) for twenty-nine (29) bills and claims due for payment by the Department of Public Safety.

$ 7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
1,620.13	New Jersey Bell Telephone Co., telephone service
1,621.22	Public Service Electric & Gas Co., electric service
4.00	New Jersey Bell Telephone Co., street directories
199.00	Globe Exterminating Co., Sam'l Blaustein, Prop., exterm. services
43.50	Great Bear Spring Co., rental and water
2.08	Sackett Motors, Inc., kit
66.00	Edward Ruskin, floor wax
247.83	Harrington Signal Co., supplies
333.00	S. Manzo, riding boots
349.50	Union Printing Co., printing
260.00	Edward Hayes, horse shoes/pads
57.75	McConnell Fuel Oil Co., fuel oil
63.00	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
204.75	McConnell Fuel Oil Co., fuel oil
42.00	McConnell Fuel Oil Co., fuel oil
165.00	Union Printing Co., printing
35.00	Gann Law Books, law books
8.40	Great Bear Spring Co., rental and water
210.00	McConnell Fuel Oil Co., fuel oil
120.75	McConnell Fuel Oil Co., fuel oil
19.00	Charles Weinacht Stationery Co., Inc., stationery
3.00	Charles Weinacht Stationery Co., Inc., stationery
14.00	Feltz Printing Service, printing
1,872.27	Tide Water Associated Oil Co., gas and oil
	N. C.
$ 399.40	Chief James L. McNamara, office expenses
300.00	William P. Kern, Postmaster, postage stamps
620.58	Chief James L. McNamara, office expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,517.30 for 21 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 3.00	A. Rucki, repairs
118.47	Alco Hardware & Tool Co., hardware
44.80	J. Birtwistle Brass Foundry, supplies
92.04	M & G Auto Supplies, Inc., supplies
16.73	Jersey City Supply Co., supplies
228.00	Gloster P. Hevenor & Co., supplies
226.02	Cirone's Battery & Ignition Service, supplies
10.62	Keely Battery & Ignition Service, repairs
52.20	A. Rucki, repairs
46.00	Fire Prevention Service, oxygen
930.00	John E. Dale Fuel Corp., coal
651.00	John E. Dale Fuel Corp., coal
327.80	New Jersey Bell Telephone Co., telephone service
141.75	A. Brauer & Sons Coal Co., fuel oil
672.67	Public Service Electric & Gas Co., electric and gas
8.80	Great Bear Spring Co., water and cooler rental
66.03	Nidisco Jersey City, Inc., supplies
78.75	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
624.12	Tide Water Associated Oil Co., gasoline

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,195.91 for twelve (12) bills and claims, approved for payment, for the Department of Public Works.

$ 35.70	"Jersey News Reporter," insertion
13.00	New Jersey Bell Telephone Company, service
7.60	New Jersey Bell Telephone Company, service
16.45	Jersey City Stationers Corp., stationery
3.96	Public Service Elec. & Gas Co., electric service
16.20	Public Service Elec. & Gas Co., electric and gas service
30.90	New Jersey Bell Telephone Co., service
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
35.60	New Jersey Bell Telephone Company, service
882.00	Hudson Builders' Material Co., supplies
142.50	Scott Printing Co., printing

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $5,189.41 for 61 vouchers, approved for payment for the Department of Parks and Public Property.

$ 9.00	Leroux Typewriter Service, service and ribbons
8.60	New Jersey Bell Telephone Co., service
9.92	Public Service Elec. & Gas, service
16.40	Burroughs Corporation, service
23.25	Public Service Elec. & Gas, service
3.00	Leroux Typewriter Service, service
8.20	New Jersey Bell Telephone Co., service
468.00	Raymond Sherry, insurance
25.00	Ben Doan Printing Service, stationery
120.00	Frank B. Chapman, expenses
120.00	Harold Login, expenses
53.50	Ben Doan Printing Service, office supplies
1.00	Erie Railroad Company, rental fee
308.52	Thomas Moore, services
8.25	New Jersey Bell Telephone Co., service
19.10	New Jersey Bell Telephone Co., service
5.80	Great Bear Spring Co., service
10.23	New Jersey Bell Telephone Co., service
64.00	Gall & Sanders, hardware supplies
14.30	New Jersey Bell Telephone Co., service
55.15	New Jersey Bell Telephone Co., service
.35	New Jersey Bell Telephone Co., service
9.75	New Jersey Bell Telephone Co., service
18.00	Horace B. Garrison, sharpening saws
133.95	Ben Shaffer, parts for tiller
57.00	Cyclone Fence Company, chain link fences
340.80	Wishbow Bros., tractor parts and repairs
101.37	Wishbow Bros., hardware supplies
3.66	Arrow Supply Co., boiler gauge
45.30	Lane, Inc., batteries
30.00	American Art Stone Co., window sills
39.00	Square Electric Supply, heating unit
220.50	Lavery-Daehnhardt Lumber, lumber
36.48	Jewel Electric Supply, fluorescent lamps
9.55	New Jersey Bell Telephone Co., service
16.55	New Jersey Bell Telephone Co., service
7.35	New Jersey Bell Telephone Co., service
73.50	Colgate-Palmolive-Peet, toilet soap
7.60	New Jersey Bell Telephone Co., service
35.73	New Jersey Bell Telephone Co., service
19.75	Otis Elevator Company, service
48.00	Joseph H. Browne Co., janitorial supplies
95.00	Entemann-Gotthardt, plants
3.00	James S. Cambridge, canvas
52.50	West Disinfectant Co., exterminating supplies
99.23	McConnell Fuel Oil Co., fuel oil
39.50	Globe Sanitary Products, wiping cloths
275.00	International Bronze Tab., bronze tablet
147.88	American Oil & Supply, chlorine

240.70	Han-Made Shop, handicraft supplies
69.76	Jersey City Supply Co., plumbing supplies
69.60	Newark Tile Supply Co., wall tile
84.00	McConnell Fuel Oil Co., fuel oil
5.00	James C. Cambridge, canvas
19.60	Ben Cohen, locks, staples, etc.
405.00	Jersey Mason Material, face brick
29.25	Edward Ruskin, turpentine
875.35	Montgomery Pipe & Supply, valves
3.58	Standard Roofing & Tinsmith, smoke pipe
67.81	York Corrugating Co., copper
2.24	J. Liberman & Co., paper bags

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,445,025.26, for 116 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 79.50	Terminal Printing & Publishing Co., supplies
4.00	Plaza Towel Service, services
9.70	New Jersey Bell Telephone Co., services
31.10	New Jersey Bell Telehone Co., services
45.60	Terminal Printing & Publishing Co., supplies
8.85	New Jersey Bell Telephone Co., services
46.85	New Jersey Bell Telephone Co., services
10.10	New Jersey Bell Telephone Co., services
153.00	Terminal Printing & Publishing Co., supplies
3.50	Plaza Towel Service, services
10.65	New Jersey Bell Telephone Co., services
42.50	Union Printing Co., supplies
30.00	Case Sound Service, services
25.80	Union Towel Supply Division, Morgan Laundry, Inc., services
812.61	New Jersey Bell Telephone Co., services
43.50	Otis Elevator Co., services
51.96	P. M. Hardware Corporation, supplies
64.00	Alco Hardware & Tool Co., supplies
25.00	Lawrence J. Golden, services
25.00	Lawrence J. Golden, services
25.00	Lawrence J. Golden, services
25.00	Lawrence J. Golden, services
24.00	Lake Stationery Co., supplies
20.50	Otis Elevator Company, services
12.35	New Jersey Bell Telephone Co., services
23.75	New Jersey Bell Telephone Co., services
29.50	Terminal Printing & Publishing Co., supplies
14.53	New Jersey Bell Telephone Co., services
13.75	New Jersey Bell Telephone Co., services
8.15	New Jersey Bell Telephone Co., services
28.30	New Jersey Bell Telephone Co., services
210.01	McConnell Fuel Oil Co., supplies

18.00	Baldwin Lumber - Junction Milling, Inc., supplies
18.00	Sterling Welding, supplies
5.94	Mongiello Bros. Coal Corp., supplies
40.00	Anthony V. R. Avallone, services
214.55	S. Arthur Schnitzer, services
377.50	John J. Murtagh, commission
29.85	New Jersey Bell Telephone Co., services
22.50	Soney & Sage Co., supplies
16.00	Gladstone's, services
120.00	Terminal Printing & Publishing Co., supplies
15.00	National Association of Assessing Officers, membership dues
107.50	Terminal Printing & Publishing Co., supplies
29.00	Charles Weinacht Stationery Co., Inc., supplies
77.65	Charles Weinacht Stationery Co., Inc., supplies
9.00	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
16.00	Soney & Sage Co., supplies
25.83	The Todd Company, Inc., services
5.00	The National Cash Register Co., services
8.75	Union Printing Co., supplies
21.24	The Evening Journal Assn., advertising
15.00	J & J Refrigeration Co., services
34.40	Burroughs Corp., services
100.00	Louis Geiger, postage stamps
1,092.05	Winard & Winard, services
44.00	Sgt. Charles E. Griffin, expenses
44.00	Sgt. Frank W. Slwasky, expenses
11.00	James Fleming, Jr., expenses
137.50	Mary C. Descher, services
23.00	Mary C. Descher, services
291.00	Mary C. Descher, services
24.50	Mary C. Descher, services
150.00	Gladstone's, services
16.20	The Evening Journal Association, advertisnig
75.00	Everybody's Daily, advertising
216.00	The Evening Journal Assn., advertising
108.00	Hudson Dispatch, advertising
16.00	Great Bear Spring Co., rental
75,000.00	City Treasurer Water Account, due—water furnished
800,000.00	Board of Education, a/c 1953-1954 appropriations
555,209.00	Board of Education, balance 1953 appropriations
46.80	Mary C. Descher, services
60.00	Joseph Pangaro, refund
15.00	William Kerns, Postmaster, stamps
187.50	Herman Brandes, services
145.83	William F. Di Vernieri, services
220.00	Abraham Lightdale, services
208.33	Henry B. McFarland, services
187.50	Anthony P. Peduto, services
50.00	Industrial Plants Corp., services
100.00	Industrial Plants Corp., services
100.00	Industrial Plants Corp., services
50.00	Industrial Plants Corp., services
312.50	John J. Mantell, services
60.00	Leo Rosenblum, stamps

358.75	Leo Rosenblum, expenses
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
3.40	David R. Smith, services
200.00	David R. Smith, services
41.00	Division of Tax Appeals, Department of the Treasury, filing fees
15.80	Henry B. McFarland, expenses
65.30	John B. Graf, reimbursement
3.00	William Press, Inc., supplies
425.45	Winard & Winard, services
52.50	Jewel Electric Supply Co., services
33.96	Wagner's Bakery, services
175.00	John B. Graf, reimbursement
22.00	Joseph F. Barry, expenses
86.12	John R. Keilt, reimbursement
254.30	Schenck and Schenck, Inc., insurance premium
1,456.19	Schenck and Schenck, Inc., insurance premium
722.23	Schenck and Schenck, Inc., insurance premium
13.98	Schenck and Schenck, Inc., insurance premium
184.67	Schenck and Schenck, Inc., insurance premium
520.83	Frank J. McLaughlin, services
375.00	Samuel Sutphen, services
520.84	William Robertson, Jr., services
607.00	Frieda H. Lipschitz, services
44.00	Mary C. Descher, services
173.80	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,452.36 for eleven (11) bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 193.97	Ochs Service, repairs
30.65	Ochs Service, repairs
15.75	Addressograph-Multigraph Corp., inspection
175.40	Edward T. Barry, insurance premium
146.35	Harry Silon, supplies
99.56	Terminal Printing & Publishing Company, supplies
30.00	Hudson Builders' Material Company, supplies
8.10	Union Towel Supply Division, towel service
59.00	Terminal Printing & Publishing Company, printing
59.00	Terminal Printing & Publishing Company, printing
3,634.58	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,736.54 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs.

$	3.00	Wastes Engineering, subscription
	4.75	Mr. Joseph Cabala, deducted in error
	38.36	Ferrara-Marchese & Co., additional premium
	38.36	Ferrara-Marchese & Co., additional premium
	371.68	Lawrence A. Geraghty, insurance premium
	137.34	Lucian Grimaldi, insurance premium
	3,849.06	Schenck and Schenck, Inc., insurance premium
	1.28	Union Towel Supply Division, towel service
	3.30	Great Bear Spring Company, rental
	10.75	New Jersey Bell Telephone Company, service
	10.75	Union Towel Supply Division, towel service
	5.85	New Jersey Bell Telephone Company, services
	3.65	Union Towel Supply Division, towel service
	19.32	Jersey Blue Print Company, supplies
	378.46	Wishbow Bros., Inc., supplies
	71.28	Tide Water Associated Oil Company, supplies
	41.00	M. & G. Auto Supplies, Inc., repairs
	101.48	A. Brauer & Sons Coal Co., fuel oil
	25.00	Jersey City Glass Company, repairs
	419.67	Wishbow Bros., Inc., supplies
	27.00	John F. Merrigan, expenses
	175.20	F. G. Manning, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $82.068.48 for 240 bills and claims, approved for payment for the Department of Public Affairs.

$	49.50	Copy Papers Company, supplies
	79.50	Union Printing Company, supplies
	43.26	Major William Fass, supplies
	8.20	Stanford University Press, supplies
	43.88	Telautograph Corporation, supplies
	60.32	McCloskey Drug Company, supplies
	320.10	American Hospital Supply Co., supplies
	3,442.25	Mooney's Pharmacy, supplies
	140.65	Honiberg Drug Co., supplies
	346.50	West Disinfecting Co., supplies
	57.30	James P. Smith, Inc., supplies
	9.00	Tyler Mfg. Co., supplies
	15.93	Cambridge Instrument Co., supplies
	30.87	L. D. Caulk Co., supplies
	91.80	Borden Company, supplies
	48,43	Charles & Co., supplies

208.20	Worrell Manufacturing Co., supplies
265.01	Fisher Cohen Company, supplies
501.00	Tec Products Co., Inc., supplies
545.74	Colgate-Palmolive Peet Co., supplies
254.96	Norton & Williams, supplies
341.10	Krueger Bros., supplies
235.98	Beech Nut Packing Co., supplies
424.25	James Torchio, supplies
330.43	Kingsdale Dairies, supplies
125.84	Beech Nut Packing Co., supplies
29.34	Swift & Company, supplies
889.20	Brenner Produce Company, supplies
748.80	Brenner Produce Company, supplies
238.32	National Meat Supply Co., supplies
510.17	National Meat Supply Co., supplies
760.94	National Meat Supply Co., supplies
1,525.09	National Meat Supply Co., supplies
65.58	George M. Tortora, supplies
39.95	George M. Tortora, supplies
771.06	National Meat Supply Co., supplies
844.01	Joseph Apicella & Sons, supplies
204.66	Kingsdale Dairies, supplies
1,075.09	Gol-Pak Corporation, supplies
396.79	Edward Boker, Inc., supplies
498.23	Edward Boker, Inc., supplies
18.40	Johnson Service Company, supplies
46.80	Gladstone's, supplies
95.00	Lavery Daehnhardt Lumber Co., supplies
3.36	Square Electric Supply Corp., supplies
36.60	Globe Sanitary Products Co., supplies
20.02	Munaco Packing & Rubber Co., supplies
8.10	Great Bear Spring Co., supplies
65.00	Union Printing Company, supplies
127.50	Union Printing Company, supplies
18.00	Central Office Equipment Co., services
7.30	Great Bear Spring Co., supplies
24.00	McKesson Service Co., supplies
397.14	McCloskey Drug Co., supplies
2.50	D. Kaltman & Co., Inc., supplies
69.05	Pencer Instrument Service, services
274.50	Ralph A. Loomis, services
8.00	American Fashion Shops, supplies
295.50	J. Liberman & Co., supplies
23.50	Hudson Commission Co., supplies
466.53	Hudson Commission Co., supplies
1,188.32	Gol-Pak Corporation, supplies
198.16	Otis Elevator Co., supplies
297.42	Otis Elevator Co., supplies
10.00	John F. Maue, services
2.62	Square Elec. Supply Co., supplies
5.06	Joseph T. Ryerson & Son, supplies
15.39	Consolidated Laundries Linen Supply, services
708.88	National Meat Supply Co., supplies
17.40	Hudson Builders' Material Co., supplies
28.42	Mooney's Pharmacy, supplies

80.64	Hudson Dispatch, services
15.85	New Jersey Bell Telephone Co., services
160.55	New Jersey Bell Telephone Co., services
25.00	American Window Cleaning Co., services
20.65	Great Bear Spring Co., services
27.20	Jersey Blue Print Co., services
54.50	Jersey City Cash Register Co., services
58.20	Jersey City Cash Register Co., services
210.50	Remington Rand, Inc., supplies
67.50	Launder Bookbindery, Inc., supplies
128.35	Remington Rand, Inc., supplies
31.86	International Business Machines Corp., supplies
124.10	Jersey City Cash Register Co., services
18.60	Chas. Weinacht Stationery Co., supplies
51.83	Chas. Weinacht Stationery Co., supplies
19.80	Chas. Weinacht Stationery Co., supplies
74.10	Biggane Supply Co., supplies
86.25	American Assn. for Advancement of Science, supplies
57.20	Addressograph-Multigraph Corp., services
918.51	Chas. Pfizer & Company, supplies
278.80	Winthrop Stearns, Inc., supplies
44.39	Winthrop Stearns, Inc., supplies
4.12	Winthrop Stearns, Inc., supplies
201.68	Parke Davis & Company, supplies
188.64	Lederle Labs. Div., Amer. Cyanamid, supplies
184.74	Winthrop Stearns, Inc., supplies
274.21	Parke Davis & Co., supplies
54.74	Lederle Laboratories, supplies
49.02	Parke Davis & Co., supplies
18.70	Will Corporation, supplies
587.56	Mooney Pharmacy, supplies
130.08	Sanborn Company, supplies
6.32	Lederle Laboratories, supplies
2.82	Parke Davis & Company, supplies
48.50	Winthrop Stearns, Inc., supplies
75.40	Merck & Company, supplies
55.80	Palace Drug Stores, supplies
364.49	Mooney's Pharmacy, supplies
134.07	Winthrop Stearns, Inc., supplies
144.86	Parke Davis & Company, supplies
6.30	Joseph H. Browne Co., supplies
18.00	Joseph H. Browne Co., supplies
440.00	Joseph H. Browne Co., supplies
121.52	Parke Davis & Company, supplies
178.00	McKesson Service Company, supplies
143.95	Palace Drug Stores, Inc., supplies
292.52	Palace Drug Stores, Inc., supplies
115.00	Hospital Equipment Co. of New Jersey, supplies
64.00	Biggane Supply Company, supplies
218.35	Wyeth Lab., Div. American Home Products, supplies
7.26	George P. Pilling & Son Co., supplies
49.00	Chas. Weinacht Stationery Co., supplies
81.30	Merck & Co., Inc., supplies
148.25	Hospital Equipment Co. of New Jersey, supplies
989.11	Chas. Pfizer & Co., supplies

236.00	Wyeth Lab., Div. American Home Products, supplies
206.25	James P. Smith, Inc., supplies
445.50	Winthrop Stearns, Inc., supplies
1,819.63	Herbert Drug & Surgical Sales Co., supplies
46.29	Mead Johnson & Co., supplies
218.00	Cambridge Instrument Co., supplies
450.00	Fisher Cohen Company, supplies
70.87	Fisher Cohen Company, supplies
89.50	Joseph H. Browne Company, supplies
231.25	Altro Work Shops, Inc., supplies
504.00	Altro Work Shops, Inc., supplies
97.70	Joseph H. Browne Co., supplies
156.05	Henry Goldman Paper Co., supplies
50.50	Joseph H. Browne Co., supplies
58.27	Norton & Williams, supplies
724.00	Krueger Bros., supplies
825.00	Hudson Mattress Mfg. Co., Inc., supplies
263.49	Hudson Commission Company, supplies
304.92	James V. Calley, supplies
94.20	Embassy Grocery Corp., supplies
957.52	Gol-Pak Corp., supplies
212.57	National Biscuit Company, supplies
75.35	Flagstaff Foods, supplies
98.46	James V. Calley, supplies
104.60	James V. Calley, supplies
266.04	Brenner Produce Company, supplies
368.85	Brenner Produce Company, supplies
354.85	Seeman Bros., supplies
520.49	National Meat Supply Co., supplies
648.00	Montgomery Mills, supplies
301.26	Flagstaff Foods, supplies
45.41	James V. Calley, supplies
131.86	James V. Calley, supplies
4.75	James V. Calley, supplies
226.09	Kingsdale Dairies, supplies
571.65	Kingsdale Dairies, supplies
131.50	Kingsdale Dairies, supplies
29.24	George M. Tortora, supplies
1,570.69	National Meat Supply Company, supplies
609.79	Gol-Pak Corporation, supplies
519.64	Gol-Pak Corporation, supplies
781.44	Gol-Pak Corporation, supplies
1,116.57	Gol-Pak Corporation, supplies
26.50	Chin & Lee Company, supplies
18.00	S. Gumpert Co., Inc., supplies
82.22	David M. Chait, supplies
235.00	Lincoln Mills, Inc., supplies
513.32	Edward Boker, Inc., supplies
677.15	Larry's Sea Food Market, supplies
987.38	Gol Pak Corporation, supplies
7.60	Gol Pak Corporation, supplies
567.27	Gol Pak Corporation, supplies
232.14	Kingsdale Dairies, supplies
256.60	Kingsdale Dairies, supplies
769.60	Swift & Company, supplies

29.58	George M. Tortora, supplies
88.22	David M. Chait, supplies
1,001.24	National Meat Supply Company, supplies
445.70	National Meat Supply Company, supplies
97.17	James V. Calley, supplies
369.54	Tide Water Associated Oil Company, supplies
22.06	Wallace & Tiernan Company, Inc., supplies
12.50	Joseph Cabala, services
1.14	Ideal Supply Company, supplies
970.50	Atlas Electric Supply Company, supplies
6.72	Ideal Supply Company, supplies
70.71	Wallwork Bros., supplies
28.26	Ideal Supply Company, supplies
68.40	Alco Hardware & Tool Company, supplies
9.50	Alco Hardware & Tool Company, supplies
94.01	Fisher Cohen Company, supplies
993.00	Robert Armour Company, services
12.00	James P. Clark, services
17.50	Cirone's Battery & Ignition Service, services
23.00	Jersey City Glass Company, services
28.07	Cirone's Battery & Ignition Service, services
8.67	Keely Battery & Ignition Service, services
16.42	M. & G. Auto Supplies, Inc., supplies
16.85	Atlas Electric Supply Company, supplies
110.78	Square Electric Supply Company, supplies
20.00	Garfield Mill, supplies
597.00	Swift & Company, supplies
10,878.51	Bellewood Dairy Co., supplies
1,379.13	General Baking Company, supplies
1,555.31	General Baking Company, supplies
752.04	Belasco & Son, supplies
10,311.17	Public Service Electric & Gas Company, services

N.C. VOUCHERS

24.50	Ed Franco Sport Center, supplies
32.90	Ed Franco Sport Center, supplies
32.00	Union Printing Co., supplies
18.10	Jersey Blue Print Co., services
46.40	Jersey Blue Print Co., services
20.25	J. & J. Refrigeration Co., services
17.50	J. & J. Refrigeration Co., services
4.50	Gladstone's, services
131.34	B. S. Pollak Hospital for Chest Diseases, services
35.79	Dr. William A. Loori, expenses
17.00	Winnifred Walsh, expenses
5.67	James E. Tyrrell & Co., insurance
1.61	James E. Tyrrell & Co., insurance
5.67	James E. Tyrrell & Co., insurance
11.42	Dennis J. Sullivan, expenses
4.00	William J. MacKay, expenses
500.00	Ralph Gratton, services
3.00	Robert V. Short, expenses
50.00	Union Printing Co., supplies
6.50	Gladstone's, services
200.00	Addressograph-Multigraph, services
107.73	Dr. J. James Smith, petty cash

172.80	Treas. of U. S., services
72.90	Treas. of U. S., services
21.06	Mooney Pharmacy, supplies
400.00	Joseph J. Michalski, postage meter setting
131.93	Joseph J. Michalski, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

REPORTS OF DIRECTORS

From MAYOR KENNY, advising the Commission that he has this day appointed Vincent Crooks of 50 Glenwood Avenue, Jersey City, N. J., a member of the Jersey City Commission for the Welfare of Retarded Children.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER BERNARD BERRY:

RESOLVED, that upon the recommendation of the Director of Public Safety, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the erection of a One Story Masonry Building at the foot of Linden Avenue, Jersey, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.
Dated: December 1, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Traffic Bureau (Police) Jersey City, New Jersey:

Parking Signs

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey:

Adjustable Traffic Signals, Non-Adjustable Traffic Signals, Meter Cabinets, Traffic Signal Controllers

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey:

Used Trolley Poles

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Police Signal System, Jersey City, New Jersey:

Traffic Signal Suspension Arms

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

Chevrolet Motors

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications

for furnishing and delivering to the Department of Public Safety. Traffic Bureau (Police), Jersey City, New Jersey:

Parking Meters, Pipe Posts

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey:

Truck Tractor

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Jersey Motors, Inc., Hopkins Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, the following:

Four (4) Four Door Standard Sedans	$7.363.12
Less trade-in allowance on six (6) used automobiles	1,331.12
Delivered price	6,032.00

pursuant to specifications and bid, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City." (City Ordinance No. K-1423).

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of December, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

Introducing an ordinance entitled: "An Ordinance prohibiting the sale, exhibition or distribution of obscene, indecent and immoral literature, films and other material." (City Ordinance No. K-1424).

On motion of Commissioner Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of December, 1953, at 10:30 o'clock A.M.. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the City of Jersey City did patriotically support all military training programs in the interest of national defense purposes, particularly the activities of B Company, 4th Battalion, U. S. Marine Corps, Reserve Unit on board the U. S. Naval Reserve Training Ship U.S.S. Newton, berthed at the foot of Essex Street, Jersey City; and

WHEREAS, B Company, 4th Battalion, U. S. Marine Corps Reserve, was called to active duty in November, 1940, and served with distinction in the Pacific Theatre of Operations in World War II; and

WHEREAS, the City of Jersey City has given many thousands of its sons and daughters to volunteer enlistments in the Marine Corps in World War II and the Korean conflict; and

WHEREAS, a Naval Reserve Training Center is now located at the foot of Essex Street, Jersey City; and

WHEREAS. the City of Jersey City has a population of close to 300,000 people and is considered a highly populated industrial city;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City go on record as requesting the Commandant of the U. S. Marine Corps in Washington, D. C., and the Director of the Marine Corps Reserve to consider establishing within the City of Jersey City a Marine Corps Reserve Unit for training purposes; and

BE IT FURTHER RESOLVED, that the City Clerk be directed to forward copies of this resolution to the Commandant of the U. S. Marine Corps in Washington, D. C., and to the Director of the U. S. Marine Corps Reserve in Washington, D. C., and the Commandant, Third Naval District, Federal Building, 90 Church Street, New York City, N. Y.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the installation of a new roofing surface at the Sixth Precinct Police Station, and the repairs to the existing roofing surface at the Second Precinct Police Station, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City is the owner of certain property situated in the City of Jersey City, County of Hudson and State of New Jersey, known as Lots 1A, 2A, 3A, 4A, 11A, and 12A, in City Block 2108, as shown on the Jersey City Tax Map; and

WHEREAS, the firm of A. J. Santaniello, Inc., is desirous of entering into a lease with the City of Jersey City for said mentioned property; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City that said lease be entered into;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City enter into a lease with A. J. Santaniello, Inc., for a period of five (5) years, commencing January 1, 1954, with an option to renew for one-year periods for five (5) successive years, said option to be exercised annually, and further, that the rental for the term of the lease shall be at the rate of $745 per annum, payable in equal quarterly installments, in advance; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is directed to prepare the necessary lease in accordance with the terms and conditions herein set forth.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$298,954.63

Labor	487.67
Material	1,278.53
Special Readings	114.00
Total	$300,834.83

WATER TITLE LIENS

Metered Water	$ 25.56
Total	$ 25.56

MISCELLANEOUS

Metered Water	$ 187.43
Labor	93.88
Material	50.15
Return of State Gas Tax	618.90
Waste Water Dover-Boonton Sewer	431.20
Total	$ 1,381.56

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 28.80
Total	$ 28.80

ABATEMENTS—CONSUMERS

Metered Water	$ 4,663.35
Labor	5.00
Total	$ 4,668.35

CASH RECEIPTS

Consumers	$220,008.73
Water Title Liens	10.16
Miscellaneous	259.93
Interest and Penalties	896.28
Return State Gas Tax	618.90
Total	$221,794.00

On roll call the foregoing resolution was adopted by the following vote: Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

(City File 4642 - 1127)

Resolution that conditions of Public Sale held on May 18th, 1953, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 131, Lots 94, 95 and 96 also known as 146-148 Essex Street and 145 Morris Street, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS, on the 5th day of May, 1953, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution said public sale was held in the Assembly Chambers in Jersey City on May 18th, 1953, at ten o'clock in the morning, local time; and

WHEREAS, at such public sale, Simon Fein of 321 Robin Road, Englewood, N. J., and Samuel Nathanson of 302 West Hudson Avenue, Englewood, N. J., purchased the property known as Lots 94, 95 and 96, in the City Block 131, also known as 146-148 Essex Street and 145 Morris Street, Jersey City, N. J., as shown on the Official Assessment Map of the City of Jersey City, N. J., as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser remove the sub-standard dwellings now erected thereon and erect thereon a building occupying not less than 5,000 square feet of land, the construction thereof to commence not later than four months after the date of public sale and be completed not later than ten months after the date of public sale; and

WHEREAS, said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of deed by the said City of Jersey City; and

WHEREAS, said purchasers paid $600.00 as a deposit on April 20, 1953, and the balance of the purchase price of $2,400.00 on August 27, 1953, at which time the deed was delivered upon their posting a surety bond of the Maryland Casualty Co., of Baltimore, in the sum of $10,000.00, that said purchasers would well and faithfully do and perform the aforementioned conditions of sale; and

WHEREAS, on the 27th day of August, 1953, the said purchasers did convey the above described premises to Van Vorst Realty Company; and

WHEREAS, on the 2nd day of October, 1953, the said Van Vorst Realty Company did convey unto York Iron & Steel Co., Inc., a portion of the premises hereinbefore described, which portion is described as follows:

> All that tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey, BEGINNING at a point in the Northeasterly line of Essex Street distant North 60 degrees West 252.17 feet from the intersection of the said Northeasterly line of Essex Street with the Westerly line of Warren Street thence (1) continuing along said line of Essex Street North 60 degrees West 68.00 feet to a point; thence (2) North 30 degrees East 100 feet to a point; thence (3) South 60 degrees East 67.71 feet to a point; thence (4) parallel with the said Westerly line of Warren Street South 30 degrees 21 minutes 49 seconds West 27.17 feet to a point; thence (5) South 60 degrees East 0.46 feet to a point; thence (6) South 30 degrees West 72.83 feet to the Northeasterly line of Essex Street and point of BEGINNING; and

WHEREAS, upon said portion of lands, as hereinbefore described in the previous paragraph, there are now three frame dwellings, containing a store and sixteen apartments and said owner has been advised that these three dwellings can be rehabilitated and made modern to the extent that they will house sixteen families; and

WHEREAS, the present owner of that portion of the hereinbefore described premises has been advised that said rehabilitation can start on or about the 15th day of December, 1953, and be completed by the 15th day of March, 1954; and

WHEREAS, it is for the best interest of the City of Jersey City and present owner of that portion of premises hereinbefore described that the conditions of sale be changed so as to permit the rehabilitation of said dwelling units and thereby provide housing for sixteen families; and

WHEREAS, the present owners of that portion hereinbefore described premises have requested the Commissioners of the City of Jersey City to amend and modify the conditions of said sale, so as to provide that the three frame dwellings, containing sixteen apartments now standing on that portion of the premises sold as aforesaid be rehabilitated so as to provide standard dwelling units to accommodate sixteen families and that the rehabilitation be commenced on or about the 15th day of December, 1953 and be completed by the 15th day of March, 1954 and that the Board of Commissioners of the City of Jersey City recognize the sale hereinbefore mentioned; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, December 1st, 1953, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 403 of the Public Laws of 1953 of the State of New Jersey, N.J.S.A. 40:60-51.5, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to the hereinbefore described premises, to provide that: "the three frame dwellings, containing sixteen apartments now standing on that portion of the premises sold as aforesaid be rehabilitated so as to provide standard dwelling units to accommodate sixteen families and that the rehabilitation be commenced on or about the 15th day of December, 1953 and be completed by the 15th day of March, 1954, and that the Board of Commissioners of Jersey City recognize the sales hereinbefore mentioned."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General "C" Warrant No. 4521, dated July 7, 1953, to the order of General Truck Service Corp. (570 Belmont Avenue, Newark 8, N. J.), in the amount of $34.56, for supplies furnished the Police Department (Dept. P.S. "C" Voucher No. 597); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 4521, dated July 7, 1953, in the sum of $34.56, and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of GENERAL TRUCK SERVICE CORP. (570 Belmont Avenue, Newark 8, N. J.), who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at subsequent date.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 3rd, 1953 a resolution was passed, cancelling and refunding a portion of the taxes for the following years and amounts (Block 1616, Lots E-F, 15-15½ Wallis Avenue):

Year	Amt. Refunded	Amt. Cancelled
1949	$48.97	$48.97
1950	51.25	51.25
1951	51.29	51.29
1952	53.55	53.55

and a voucher was issued in the amount of $205.06, and

WHEREAS, the cancellation and refunding of the above mentioned monies was in error, therefore, be it

RESOLVED, that the resolution passed at the meeting held on November 3rd, 1953 be rescinded, and, be it

FURTHER RESOLVED, that check N.C.–3917A be cancelled by the City Treasurer.

City Collector's Office,
November 19th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Michael A. Cestaro, a totally blind Veteran acquired Block 1616, Lots E-F, 15-15½ Wallis Avenue, a three-family dwelling, under date of October 31st, 1947, and

WHEREAS, Michael A. Cestaro has submitted proof from the Veterans Administration, signed by William Keller, Adjudication Officer, that he is receiving compensation for war time service connected disability, diagnosed anatomical loss of both eyes, and

WHEREAS, Michael A. Cestaro paid Real Estate Taxes for the years 1949-1950 and 1951 in full, and

WHEREAS, under R.S. 54:4-3.30 and R.S. 54:4-3.32, he is entitled to a return of one-third of the taxes paid for the years 1949-1950 and 1951 set forth as follows:

Year	Amt. Cancelled	Amt. Refunded	Bill No.
1949	$48.97	$48.97	24085
1950	51.25	51.25	23752
1951	51.29	51.29	23772
		$151.51	

therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael A. Cestaro in the amount of $151.51.

Cancel and Charge 1949 R.E. Taxes	$48.97
“ “ “ 1950 “ “	51.25
“ “ “ 1951 “ “	51.29
Charge 1949 R.E. Tax Overpayments:	48.97
“ 1950 “ “ “	51.25
“ 1951 “ “ “	51.29

City Collector's Office,
November 19th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on Oct. 20, 1953, in making City Collector's tax search No. 124710, (Comptroller's No. 99429) through an oversight showed only the 4th quarter of 1953 taxes ammounting to $172.14, thereby omitting to show the unpaid third quarter also amounting to $172.14 against property known as Lot 45C in Block 1343, 86/88 Jackson Ave. per 1953 bill No. 19841, and

WHEREAS, relying on the tax search said property changed ownership; and

WHEREAS, Revised Statutes of New Jersey, Chapter 54:5-17 shows that "A person who shall acquire for valuable consideration an interest in land covered by an official tax search, in reliance on that search, shall hold such interest free from any municipal lien held by the municipality not shown on that search" and

WHEREAS, the former owner of said property now consents to paying the principal amount of said unpaid 3rd quarter of 1953 taxes amounting to $172.14 without accrued interest, THEREFORE, BE IT

RESOLVED, that the City Collector be and he is hereby authorized to accept said 1953 taxes without interest.

City Collector's Office,
Nov. 14, 1953, WB.CAS.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now, therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
34	Wall Themes Unlimited, Inc., 41-47 Morris Street	1953	$140.93
60	The Hercules Company, 1 Exchange Place	1953	211.41
98	Jack Simon, 197 Washington Street	1951	21.98
		1952	22.95
		1953	22.35
102	Helmets, Inc., 95-7 Montgomery Street	1953	112.74
207	Phillips Pharmacy, 358 Grove Street	1953	25.36
238	Mullins & Cronin, 299 Grove Street	1953	18.12
242	Antonio Gerusalemone, 355 Grove Street	1953	5.43
245	Palmer Laundry, 409 Grove Street	1953	7.25
246	Green Door Bar, 419 Grove Street	1953	9.56
259-260	Railway Motor Company, 629 Grove Street	1953	37.25
273	P. Cacello, 508 Jersey Avenue	1953	18.12
274	Fabric Outlet, 167 Newark Avenue	1953	72.48
275	Joseph Lino, 242 Bay Street	1953	37.25
289	Railway Motor Company, 235 Erie Street	1953	74.49
313	Rose Beauty Shop, 278 First Street	1953	18.12
313	Morris Schneider, 286 First Street	1953	25.36
342	Arnold Goldberg, 110 Bright Street	1953	27.18
345	Joseph Dixon Crucible Co., 167 Wayne Street	1953	7.515.80
405	Palmer Laundry, 395 Montgomery Street	1953	90.60
425	John M. Hughes Sons & Co., 13 Colgate Street	1953	18.12
446	J. Campanella, 389 Newark Avenue	1953	1,117.35
521	Granada Shoe Repairing Co., 514 Summit Avenue	1949	3.54
		1953	22.35
521	Gorman's Luncheonette, 520 Summit Avenue	1953	18.12
525	D. Machetti, 665 Newark Avenue	1953	7.65
565	Arthur M. Summit, 50 Beacon Avenue	1953	18.12
569	Joseph Ponticello, 68 Central Avenue	1953	11.17
588	M. Edelsach, 687 Newark Avenue	1953	55.36
591	C. & S. Restaurant, 672 Newark Avenue	1952	229.50
		1953	223.47
596	Tykas Garden Supply, 810 Newark Avenue	1953	52.14
712	Motor Trucking Company of N. J. & A. Schulman 13-25 New York Avenue	1953	372.45
735	Walter Washing Machine Repairs, 127 Franklin Street	1953	5.44
738	D. & M. Oil Burner Service, 45 Franklin Street	1953	9.06
738	Frank Capello, 365 Palisade Avenue	1953	5.44
755	Mrs. Ellen McCarthy, 64 Hutton Street	1953	74.49
762	Leonore Dress Shop, 350 Central Avenue	1953	169.11
766	Richards, 368 Central Avenue	1953	59.59
767	Park View Tavern, 449 Palisade Avenue	1953	36.24
797	Frank Peters, 604 Palisade Avenue	1953	16.82
811	Central Candy Company, 1124 Summit Avenue	1953	18.12
813-14	A. Effren, 477 Central Avenue	1953	9.06
815	St. Jude Florist, 467 Central Avenue	1953	9.06
816	Paul Ventimiglia, 1076 Summit Avenue	1953	22.34
823	Sylvania Fashion Shop, 401 Central Avenue	1953	36.24
825	Ashley Shop, 343 Central Avenue	1953	186.23
826	Frank Lischke, 962 Summit Avenue	1953	14.50
830	Dr. Fred C. Peters, 882 Summit Avenue	1953	5.44
859	Henry Gore, 164 Hutton Street	1953	5.44
861	Anton Freytag, 297 Griffith Street	1953	10.87
867	Dr. J. S. Hamilton, 186 Bowers Street	1953	22.35

Block	Location	Year	Amount
883	Biot & Moquin, 3575 Boulevard	1953	9.06
892	Gerry J. Nardiello, 3657 Boulevard	1953	59.59
898	Christian Muentener, 100 Hague Street	1953	74.49
919	Charles Walter, 3511 Boulevard	1953	37.25
974	Standard Plating Company, 505 Tonnele Avenue	1953	90.60
1280-C	B. Schlesinger, 136 Sterling Avenue	1953	76.50
1282½	Dr. M. Hernandez, 1974 Boulevard	1953	10.87
1288-A	Langer Transport Corp., Ft. Danforth Avenue	1953	372.45
1301	Vicks Millinery, 273 Jackson Avenue	1953	56,37
1304	H. Ball, 561 Ocean Avenue	1953	3.63
1317	James Manziano, 171 Jackson Avenue	1953	16.31
1318	Benjamin Beckman, 174 Jackson Avenue	1953	16.92
1352	Patsy Conte, 26 Jackson Avenue	1952	22.95
		1953	7.45
1322	Fremont Laundry, 517 Ocean Avenue	1953	112.74
1345	Spic & Span Cleaners, 61 Jackson Avenue	1953	10.87
1368	E. J. Chapman, M.D., 203 Danforth Avenue	1953	10.87
1415	Rich Arahelian, 145 Ocean Avenue	1953	7.45
1427	Josephine Butti, 170 Garfield Avenue	1953	3.63
1427	L. Gilhooly, 170 Garfield Avenue	1953	28.19
1463	G. & W. Laboratories, 372 Ocean Avenue	1953	37.25
1465	William Alexbana, 420 Ocean Avenue	1953	14.90
1470	T. Reichman, 438 Ocean Avenue	1953	36.24
1476	Henry & Miller, 675 Garfield Avenue	1953	1,117.35
1477	Wm. E. Calloway, 53 Wilkinson Avenue	1953	67.05
1630	Casa Mara, 973 Westside Avenue	1953	36.24
1656	Joseph Vallone, 246 Duncan Avenue	1953	36.24
1661	State Food Stores, 177 Duncan Avenue	1952	457.94
1742	Walter Heering, 842 Communipaw Avenue	1953	37.25
1746	Eagle Fuel Oil Company, 37 Marcy Avenue	1953	10.87
1757	Max Heir, 531 Westside Avenue	1952	76.50
1764	Lee Bianca, 461 Westside Avenue	1953	16.92
1764	John Daniele, 471 Westside Avenue	1953	22.35
1766	Monroe Cleaners, 125 Mallory Avenue	1953	22.35
1775-a	Kunis Negola, 33 Water Street	1953	63.42
1792	Ruby Rubin, 2256 Hudson Boulevard	1953	3.63
1793	Star Lunch Room, 480 Westside Avenue	1953	5.44
1797	Silver Men's Shop, 510 Westside Avenue	1952	153.00
1798	Aumenta's Pharmacy, 2325 Boulevard	1953	33.82
1798	Ocone Bros., 2335 Boulevard	1953	11.08
1806	Leo Sandler, 2375 Boulevard	1953	7.45
1810	Dr. William M. Doody, 19 Bentley Avenue	1953	5.44
1825-c	Margaret McGlue, 744 Westside Avenue	1949	20.99
		1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
1826	Chinatown Restaurant, 719 Bergen Avenue	1953	74.48
1827	Everett Furniture Co., 772 Westside Avenue	1953	45.30
1832	Maxwell Temkin, 777 Bergen Avenue	1953	7.25
1832	Glenwood Clinical Laboratory, 35 Glenwood Avenue	1953	10.87
1848	Sevilla Hand Laundry, 2801 Boulevard	1953	3.63
1851	Daniel Tynan, 242 Sip Avenue	1953	7.25
1864	Industrial Drafting Service, 40 Journal Square	1953	5.44

Block	Location	Year	Amount
1864	Keen Kottons, 2828 Boulevard	1953	36.24
1864	State Gown Shop, 2854 Hudson Boulevard	1953	72.48
1864	Gertrude's Millinery Shop, 2858 Boulevard	1953	54.36
1866	Theodore The Florist, 3 Journal Square	1953	74.49
1866	Mayfair Food Shop, 22 Journal Square	1952	229.50
1871	Joseph's Beauty Shop, 911 Bergen Avenue	1953	9.06
1875	John Lauten, 846 Bergen Avenue	1953	54.36
1894	Carl Lindemann & Co., 50 Tuers Avenue	1953	1,638.78
1895	Goodman Furniture Co., 828 Bergen Avenue	1953	1,268.40
1895	Goodman Warehouse Co., 828 Bergen Avenue	1953	1,117.35
1895	Astor Wall Paper, 844 Bergen Avenue	1953	37.25
1896	J. F. Dwyer, 19 Tuers Avenue	1953	22.35
1904	Dr. A. N. Perle, 740 Bergen Avenue	1953	16.61
1905½	A. Rosenblatt, 104 Storms Avenue	1953	37.25
1908	Shelley Provision Co., 696 Bergen Avenue	1952	76.50
		1953	56.37
1918	Sidney Kohnowitz, 180 Monticello Avenue	1953	56.37
1921	Simonetti & Sullivan, 137 Monticello Avenue	1953	144.96
1927	Trading Post, 124 Monticello Avenue	1953	22.35
1927	Harris', 126 Monticello Avenue	1953	37.24
1935	J. Verrilo, 631 Communipaw Avenue	1953	3.62
1959	Kelmer Porter, 485 Jackson Avenue	1952	14.90
1961	City Radio Service Corp., 494 Jackson Avenue	1953	18.12
1971	Union Meat & Poultry Market, 474 Jackson Avenue	1953	56.37
1983	Joseph Sibilia, 359 Jackson Avenue	1953	22.35
1992	Goldstein, 635 Ocean Avenue	1953	37.25
1992	Rosetta's, 637 Ocean Avenue	1953	9.06
1993	C. Parker, 45 Kearney Avenue	1953	18.12
1995	May's, 360 Jackson Avenue	1953	18.12
1995	Spic & Span, 376 Jackson Avenue	1953	10.87
1997	Progressive Cleaners & Tailors, 719 Ocean Avenue	1953	14.90
2035	Michael Lazar, 357 Bramhall Avenue	1953	19.13
2067	Dependent Day Cleaners, 359 Pacific Avenue	1949	20.99
		1950	21.96
		1951	21.98
		1952	22.95
2007	Caven Point Tavern, Inc., 784 Garfield Avenue	1953	9.06
2075	Ann Wolen, 394 Pacific Avenue	1953	72.48
2076	Princeton Market, 385 Pacific Avenue	1953	28.19
2142	Langer Transport Corp., 10 Bates Street	1952	114.75
1916	Shane Brothers, 81 Cornelison Avenue	1953	111.74

City Collector's Office,
December 1st, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

Account No.	Amount	Account No.	Amount
300....................	$450.00	301....................	$450.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

E. M. Sergeant Pulp and Chemical Company, Inc.,
7 Dey Street, New York 7, N. Y.

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Hypochlorite of Lime and Liquid Chlorine for the treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey and for the treatment of the Effluent of the Sewage Treatment at Boonton, New Jersey, for a period of One (1) Year, commencing January 1st, 1954 and ending December 31st, 1954, as follows:

APPROXIMATELY

5,000 lbs. Hypochlorite of Lime	per lb. 0.68	$ 340.00
500,000 lbs. Liquid Chlorine in one (1) ton cylinders	per lb. .052	26,000.00
150,000 lbs. Liquid Chlorine in 150 lb. cylinders	per lb. .0875	13,125.00

pursuant to specifications and bid, therefor in the sum Thirty-nine thousand, four hundred and sixty-five dollars $39,465.00

it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

United States Steel Corporation
American Steel and Wire Division,
Cyclone Fence Department,
796 Frelinghuysen Avenue,
Newark, New Jersey

for furnishing and installing Two (2) Chain Link Vertical Left Gates at the Stadium, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of $3,935.44, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 108 was issued to Walter Dodd, 21 Hancock Avenue, Jersey City, N. J., to operate said permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Edward E. Tomasi, 351 Webster Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Central Avenue Taxi, out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted.

NOW, THEREFORE BE IT RESOLVED, that taxi permit No. 108 be transferred to Edward E. Tomasi, 351 Webster Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Central Avenue Taxi, out of the hack stand at 120 Bowers Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Ralph Anton Allaire	563 Montgomery St., Jersey City, N. J.
Michael Anzano	72 Neptune Ave., Jersey City, N. J.
Anthony Capiello	245 16th St., Jersey City, N. J.
John De Brita	343½ Summit Ave., Jersey City, N. J.
Austin Kevin De Groat	76 Clifton Pl., Jersey City, N. J.
Thomas Henry Lynch	44 W. Hamilton Pl., Jersey City, N. J.
Louis Edwin Nelson, Sr.	344 Woodward St., Jersey City, N. J.
Edward Lawrence Palluzzi	110 Seaview Ave., Jersey City, N. J.
Robert Zappatelli	76 Clifton Pl., Jersey City, N. J.
Richard Francis Daisy	511 First St., Hoboken, N. J.
Edwin Matthew Moser	278 So. 9th St., Newark, N. J.
John Richard Potts	132 McClellan Ave., Livington, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

EMERGENCY RESOLUTION

By COMMISSIONER SPENCE:

WHEREAS, an emergency has arisen with respect to the need for funds for payments due plaintiffs under the terms of certain judgments and costs entered against the City of Jersey City for workmen's compensation claims and the settlement of a law suit; and

WHEREAS, the Corporation Counsel has submitted a list of said judgments and settlement; and

WHEREAS, it is estimated that the sum of $10,000.00 will be required for the said purposes; and

WHEREAS, no adequate provision was made in the 1953 Budget for the aforesaid purposes; and

WHEREAS, Revised Statutes 40:2-31 provides for the creation of an Emergency Appropriation for the purposes mentioned; and

WHEREAS, the total Emergency Appropriations created, including the appropriation to be created by this appropriation is $246,080.00 and 3% of the total operating appropriations in the budget for the year 1953 is $788,883.20,

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds (2/3) of all members affirmatively concurring) that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation be and the same is hereby made in the total amount of $10,000.00.
2. That the said Emergency Appropriation shall be provided for in full in the 1954 Budget.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-40 and R.S. 40:2-41 and R.S. 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

Statement re: Additional Funds Required for the Payment of Certain Judgments and Costs Entered Against the City for Workmen's Compensation Claims and the Settlement of a Law Suit.

Need: At a caucus of the City Commission, the Director of Revenue and Finance reported that on the basis of a list submitted to him by the Corporation Counsel with respect to certain judgments entered against the City for compensation claims and costs and the settlement of a law suit, it would be necessary to raise approximately $10,000.00 for the payment of such claims to December 31st, 1953. The Director further reported that funds to pay such claims were not provided for in the 1953 budget.

Date: The City Commission at its caucus meeting held on November 25th, 1953, considered the report and it was decided that the required funds of $10,000.00 for the above purpose would be provided by emergency authorization.

Bidding: No bidding required for this purpose.

Date: November 30th, 1953.

Signed...
Title City Treasurer

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance amending and supplementing an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle: regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing: and the enforcement thereof: enacted pursuant to L. 1946, c. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1. 5.2. 5.3.'" (City Ordinance No. K-1422).

On motion of Commissioner Spence, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of December, 1953, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote.

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Victor E. Carpenter, 961 Summit Avenue, Jersey City,

for furnishing and delivering to the Department of Public Affairs, Jersey City, for use by the Civil Defense Council of Jersey City, 500 (more or less) Auxiliary Uniforms, pursuant to specifications and bid, therefor in the sum of $8,075.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of William Rand requesting permission to erect a modern gasoline service station on his property located at 495-501 Newark Ave., consisting of a one-story masonry office and service building, size 65'0" front x 28'0" in depth x 15'0" approximate height; four 3,000 gallon gasoline tanks, buried underground, and two two-gasoline pump concrete isles; all as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foreging recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Regal Oil Co., requesting permission to modernize its present gasoline service station located at 106-118 Wallis Avenue, consisting of the replacement of its present dilapidated office building with new one-story metal-porcelain office building, size 20′0″ front x 12′0″ depth x 10′0″ in height; erect new one-story masonry storage building, size 20′0″ long x 10′0″ depth x 8′0″ in height; install one 5,000-gallon gasoline tank, buried underground, all as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle, Spence and Mayor Kenny.
Nays: None.

(With reference to subject resolution moved by Commissioner Eggers at the meeting held Nov. 17, 1953, and tabled.)

By COMMISSIONER EGGERS:

I move that the resolution which was placed on the table on motion of Commissioner Berry last week be moved from the table, the sewerage resolution.

By MAYOR KENNY:

Is there a second?

By COMMISSIONER RINGLE:

You're speaking now with reference to the resolution, I believe, that you presented two weeks ago.

Two weeks ago I was inclined to go along with this resolution even though I didn't have enough time to study it. It wasn't presented at a caucus but was merely laid on the table here so that when we came in to have our meeting, we had a few minutes to read it. I thought at the time it might be a good idea, if this was going to clear up the situation on the sewage contract, that we could go ahead and clear up the situation so the public should be better informed. I was inclined to go along with it but since it has been laid on the table, I have had time to study it, I have gotten private, legal opinion on it and it is my opinion at this moment that this resolution is not in order and it would be illegal for the City of Jersey City to appropriate this money. But just so that every Commissioner can be heard, I will second this resolution.

By the CITY CLERK:

On the motion of Director Eggers, seconded by Director Ringle, that the resolution be taken from the table, Commissioner Berry?

By COMMISSIONER BERRY:

Aye.

By the CITY CLERK:

Commissioner Eggers?

By COMMISSIONER EGGERS:

Aye.

By the CITY CLERK:

Commissioner Ringle?

By COMMISSIONER RINGLE:

Aye.

By the CITY CLERK:

Commissioner Spence?

By COMMISSIONER SPENCE:

Aye.

By the CITY CLERK:

Mayor Kenny?

By MAYOR KENNY:

Aye.

By the CITY CLERK:

The resolution is off the table, gentlemen. What are your wishes?

The City Clerk read the following resolution:

By COMMISSIONER EGGERS:

WHEREAS, the Jersey City Sewerage Authority awarded a contract for the erection of Sewerage Disposal Plants and the necessary connections thereto on September 10, 1953; and

WHEREAS, at the City Commission Meeting of September 15, 1953, at which a public hearing was held, there was a vehement protest from large delegations of citizens against the passage of the said sewerage ordinance; and

WHEREAS, as a result of the adoption of this ordinance and the awarding of the contract on September 10, 1953, a law suit was instituted in the Superior Court of New Jersey by a taxpayer of Jersey City and a member of the Sewerage Authority, seeking to enjoin the City from proceeding on the contract; and

WHEREAS, as a result of this suit a restraining order was issued preventing the City from proceeding any further on the contract until the final determination of the suit; and

WHEREAS, the complaint filed by the plaintiffs in said suit alleges certain serious, technical engineering irregularities which will require the services of expert engineering testimony; and

WHEREAS, the total cost of this project will be $100 million dollars, and the contract awarded is three million dollars higher than the estimate of the City engineers; and

WHEREAS, this suit has been instituted on behalf of all of the people of Jersey City for the purpose of protecting their rights and preventing them from being saddled with the enormous cost of this sewerage disposal project; now, therefore,

BE IT RESOLVED, that in the interest of the people of Jersey City and for their protection, the Director of Public Works is hereby authorized to select an outstanding sanitary engineering firm, subject to the approval of the Superior Court and this Commission, for the purpose of further examining into the plans, specifications, proposals, bid, and all technical matters incident to the contract and be prepared to give testimony thereto in the pending litigation; and

BE IT FURTHER RESOLVED, that an emergency is hereby declared and the sum of $25,000.00 be and is hereby appropriated, to pay the cost of such engineering survey, the said sum to be deducted from the total fees of nearly two million ($2,000,000) dollars which will accrue to the present engineering firm of Potts Associates who prepared the plans and specifiations of the Sewerage Disposal Plants for the City of Jersey City.

In advance of roll call on the foregoing resolution:

By COMMISSIONER EGGERS:

This resolution is now before the City Commission for consideration.

By COMMISSIONER BERRY:

If it is so moved and seconded.

By COMMISSIONER EGGERS:

I move that it be adopted. I move its adoption.

By COMMISSIONER RINGLE:

In view of the statement I made a few moments ago, that I feel in my own mind and from the opinion that I have that this is illegal for the City to make any appropriation, at this time I have to refrain from taking any part in this particular resolution.

By the CITY CLERK:

For the record, Mr. Mayor, the Clerk has no second to the motion of Director Eggers.

By COMMISSIONER EGGERS:

What's that?

By the CITY CLERK:

I have no second to your motion.

By COMMISSIONER EGGERS:

He did second it and he was voting; now he has abstained from voting.

By the CITY CLERK:

This motion lacks a second.

By COMMISSIONER RINGLE:

I seconded it so that it would be raised from the table.

By the CITY CLERK:

It is now before the Commission, Director. The Clerk has a motion to move it for consideration but that motion lacks a second.

By COMMISSIONER EGGERS:

Just a minute—just a minute.

By COMMISSIONER RINGLE:

If it's a matter of the Commission being heard, I will second it. I don't want to deny anybody that right.

By the CITY CLERK:

On the motion of Director Eggers, seconded by Director Ringle, that the subject resolution of November 17, 1953, be moved now for consideration—for adoption of the subject resolution, I assume, Director?

By COMMISSIONER EGGERS:

Yes.

By the CITY CLERK:

Director Berry?

By COMMISSIONER BERRY:

When this resolution was originally moved at the previous meeting of the Board of City Commissioners, I voted No. For the same reason at this time, I vote No again.

By the CITY CLERK:

Director Eggers?

By COMMISSIONER EGGERS:

The purpose of presenting this resolution to the City Commission two weeks ago and at this time is to bring before the people of Jersey City a subject that is of vital importance to them. There has been awarded by the Sewage Authority of Jersey City a contract totaling thirty-one million dollars and which, in due time before the bonds are paid off, will amount to seventy-seven million dollars, and before the life of the bonds has completely expired, along with the maintenance charges and the amortization of the bonds, it will cost the City of Jersey City at least a hundred and five million dollars.

There has been brought in the Superior Court a taxpayers' suit challenging the legality of this sewerage contract, challenging the legality of the whole project. The City and the Sewage Authority have taken the word and advice of their engineers. The taxpayers of Jersey City have no engineers and those taxpayers who brought the suit on behalf of the people of Jersey City must of necessity present their case through the technical evidence presented by competent engineers in order to demonstrate to the people and to get a proper case before the Court, and to demonstrate whether the charges I have made—which I have made and I believe are true—are so, so that the Court may pass on them.

This resolution has been presented so that the City of Jersey City may aid the taxpayers by permitting an engineering firm of repute to be hired, not by the Director of Public Works alone but to be retained with the concurrence of the Superior Court and the concurrence of this entire Commission.

If it is the Commission's viewpoint that this sewerage project is without a blemish, that it is above suspicion, then there should be no objection to the retention of an engineer who can testify and give his views to the Court. If the engineer is of the highest type, he will say and testify under oath that the project is for the best interests of the people of Jersey City; if it is not, he will tell the truth and these people will know whether or not they should be burdened with this tremendous cost of the sewerage project.

It is for that reason, and that reason alone, that I present this resolution.

I vote Aye for its adoption.

By the CITY CLERK:

Director Ringle?

By COMMISSIONER RINGLE:

I refuse to be a party to it, one way or the other.

By the CITY CLERK:

May the Clerk record your vote as abstaining?

By COMMISSIONER RINGLE:

Pardon?

By the CITY CLERK:

May the Clerk record your vote as an abstention?

By COMMISSIONER RINGLE:

Yes.

By the CITY CLERK:

Director Spence?

By COMMISSIONER SPENCE:

In view of the fact that I can see no reason why the taxpayers of Jersey City should be burdened with further studies, since the studies of this engineering project have been going on some eight years, or possibly longer, by a firm not hired by this administration but hired by another, and whose competency is unquestioned, I must therefore, on the advice of the engineering firm as to the fitness and properness of this, and on the advice of our Corporation Counsel and the counsel of the bonding attorneys vote against this resolution.

By the CITY CLERK:

Mayor Kenny?

By MAYOR KENNY:

No.

By COMMISSIONER EGGERS:

May I have a word in rebuttal to Commissioner Spence?

I think, Commissioner, that you misconstrue the purpose of the resolution. While it is true that this has been under survey and study for a good many years, that's the sewerage project as a whole. The purpose of this law suit which has been instituted by the taxpayers has been to test the legality and the correctness and the propriety of the award which was made by the Sewage Authority, based upon the recommendation of the engineers. It is in order to go over that award that this resolution for the appointment and the retaining of an engineer is put forth.

I think the Commissioner misunderstands the whole purport of the resolution.

By COMMISSIONER RINGLE:

Commissioner, why don't these litigants in this matter endeavor to raise this money through civil sources rather than to ask the City to donate this money, and which I have an opinion that it would be illegal for the City to do it. Why don't they go and try to raise this money through civil sources?

By COMMISSIONER EGGERS:

Well, of course, Commissioner, I'm not going to dispute your legal point that it is illegal or not illegal to hire this engineer or for the City to appropriate the money. Lawyers have the habit of disagreeing on what is legal and what is illegal; judges have a habit of disagreeing on what is legal and what is illegal. That is the purpose of the Court, that is the purpose of litigation, that is the purpose of lawyers. If lawyers didn't disagree, they wouldn't make any fees.

By COMMISSIONER RINGLE:

I understand that.

By COMMISSIONER EGGERS:

Naturally, they disagree——

By COMMISSIONER RINGLE:

That's why I'm always glad I'm not a lawyer.

By COMMISSIONER EGGERS:

When it comes to the point of raising by private subscription monies to conduct litigation, I think you can realize—you have been in many drives of your own, drives for charitable purposes and otherwise—there is presently a drive going on for the United Fund and there are many other worthwhile drives going on, all of whom have difficulty in raising funds by private subscription. For litigants to have to go before the people, no matter how worthy their cause, and ask for aid and assistance by private subscription is practically fruitless, and it is my considered opinion as a lawyer—and I know the Law Department, of course, as a matter of policy will not agree with me—that the City has the right, where it is a matter of public interest and the propriety of the award is in question, that the City has the right to appropriate this money.

Of course, legal counsel is in back over there and they have taken a vote and they have overruled me on that opinion.

By the CITY CLERK:

A motion to adjourn is in order.

By COMMISSIONER BERRY:

I move that we adjourn.

By COMMISSIONER SPENCE:

I second the motion.

On motion of Commissioner Berry, seconded by Commissioner Spence and adopted unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 1st day of December, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,
FRANK H. EGGERS,
JOSHUA RINGLE
DONALD SPENCE.
JOHN V. KENNY,
Commissioners.

Meeting of DECEMBER 15, 1953

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, December 15th, 1953.

The Acting Mayor called the meeting to order at 10:34 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Berry, Ringle, Eggers and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Eggers, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received.

The Erection of a One-Story Masonry Building at the Foot of Linden Avenue, Jersey City, N. J., for the Department of Public Safety.
Ten (10) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey, Adjustable Traffic Signals, Non-adjustable Traffic Signals, Meter Cabinets and Traffic Signal Controllers.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey: Used Trolley Poles.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Chevrolet Motors.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey: Parking Meters and Pipe Posts.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey: Truck Tractor.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey: Traffic Signal Suspension Arms.
Two (2) sealed proposals received.

The Installation of a New Roofing Surface at the Sixth Precinct Police Station, 282 Central Avenue, Jersey City, New Jersey, and the Repairs to the Existing Roofing Surface at the Second Precinct Police Station, 207 Seventh Street, Jersey City, New Jersey.

One (1) sealed proposal received.

Furnishing to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey: Parking Signs.

One (1) sealed proposal received.

Commissioner Ringle moved that the reception of sealed proposals close. Seconded by Commissioner Berry and carried.

Commissioner Eggers moved that the sealed proposals be opened and published. Seconded by Commissioner Berry and carried.

The Erection of a One-Story Building at the Foot of Linden Avenue.

1. Miller Construction Company, total bid, $5.723.00, with Surety Company Bond.
2. Vincent C. Sica, total bid, $4,557.00, with Surety Company Bond.
3. Robert E. Smith, Inc., total bid, $6,468.00, with Surety Company Bond.
4. Crescent Building Corporation, total bid, $4,700.00, less $500.00 if plumbing work is omitted, with Surety Company Bond.
5. F. Danzi & Son, total bid, $5,500.00, with Surety Company Bond.
6. Louis Gargiulo Company, total bid, $5,000.00, with Surety Company Bond.
7. Sam Lerner, total bid, $5,300.00, with Surety Company Bond.
8. J. A. La Rocca Brothers, total bid, $5,795.00, with Surety Company Bond.
9. Alfred A. Auriemma, total bid, $5.195.00, with Surety Company Bond.
10. H. Seidman & Son, Inc., total bid, $5,500.00, with Surety Company Bond.

Adjustable Traffic Signals, Non-adjustable Traffic Signals, Meter Cabinets and Traffic Signal Controllers.

1. The Marbelite Co., by item, with Surety Co. Bond.
2. Parking Meter Co., of N. J., by item, with Surety Company Bond.

Used Trolley Poles.

2. Standard Wreckers & Excavators, Inc., total bid, $1,300.00, with Certified Check, $434.00.

2. Thomas J. Regan, total bid, $1.400.00, with Surety Company Bond.

Parking Meters and Pipe Posts.

1. Parking Meter Co., of N. J., by item, with Surety Company Bond.
2. Mi-Co. Parking Meter Company, by item, with Surety Company Bond.

Truck Tractor.

1. Mack Motor Truck Corp., total bid, $5,072.50, with Certified Check $1,691.00.

Traffic Suspension Arms

1. Thomas J. Regan, total bid, $950.00, with Surety Company Bond.
2. Pfaff & Kendall, total bid, $800.00, with Certified Check, $266.67.

The Installation of a New Roofing Surface at the Sixth Precinct Police Station, 282 Central Avenue, and the Repairs to the Existing Roofing Surface at the Second Precinct Police Station, 207 Seventh Street.

1. Estate of A. A. Daly, total bid, $5,750.00, with Surety Company Bond.

Parking Signs.

1. Fire Prevention Service, total bid, $1.960.81, with Surety Company Bond.

Chevrolet Motors.

1. Holsey Sales, Inc., total bid, $4,342.00, with Surety Company Bond.
2. A. C. Chevrolet Company, total bid, $4,342.00, with Surety Company Bond.

Commissioner Berry moved that the proposals as read be referred to the appropriate departments for study.

Seconded by Commissioner Eggers and carried.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Eleven Thousand Nine Hundred Twenty-nine Dollars and Thirty-four Cents ($11,929.34) for sixty-one (61) bills and claims due for payment by the Department of Public Safety.

$ 146.25	S. Manzo, riding equipment
63.10	Ed Franco Sport Center, camera accessories
1,585.04	New Jersey Bell Telephone Co., services
14.00	New Jersey Bell Telephone Co., street directories
145.49	Whitehead Metal Products Co., Inc., alum. rods, etc.
23.20	McClockey Drug Co., alcohol, etc.
659.18	Marbelite Co., Inc., signal light equip.
10.00	The Greenville Merchandise Co., American flag
30.96	Ed Franco Sport Center, camera accessories
37.74	Progress Photo Engraving Co., Inc., line cut for ad
11.05	Leroux Typewriter Service, type. repairs
10.94	Jersey City Stationers Corp., stationery
259.25	Ed Franco Sport Center, tape record and supplies
86.70	Gillis Supply Co., type ribbons and carbon
366.00	Levy's Sport Shop, Inc., gloss dryer, etc.
152.50	Office Machines & Equipment Corp., typewriter
71.25	S. Manzo, riding equipment
42.01	Levy's Sport Shop, Inc., camera equipment
11.00	Charles Weinacht Stationery Co., Inc., office supplies
226.25	Russell Letter Shop, printing
41.85	Gladstone's, locks and keys
15.80	Leroux Typewriter Service, type. repairs
8.10	Leroux Typewriter Service, type. repairs
9.80	Leroux Typewriter Service, type. repairs
992.85	Jersey Hay & Grain Co., Inc., feed
189.95	Todisco's Coffee & Tea Store, groceries
12.24	The Greenville Merchandise Co., office supplies
106.23	L. Loiacono, meats
140.00	Gann Law Books, criminal law (4 sets)
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
1,778.42	P. S. Electric & Gas Co., elec. service
180.00	Edward Hayes, horse shoes and pads
90.00	Richard Stanton, horse shoes and pads
199.00	Globe Exterminating Co.—Sam. Blaustein, Prop., services
270.49	Tide Water Associated Oil Co., gasoline
14.19	Jersey Motors, Inc., auto parts
48.70	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
7.97	General Truck Service Corp., parts

383.48	Levy's Sport Shop, Inc., camera supplies
234.72	Autographic Business Forms, Inc., telerolls, etc.
4.75	Gladstone's, Lock, etc.
7.47	General Truck Service Corp., parts
168.69	Cirone's Battery & Ignition Service, parts and repairs
46.98	Ben's Service & Supplies, tire
260.72	Joseph Cabala, auto repairs
348.23	Wishbow Bros., auto parts, etc.
10.00	The Greenville Merchandise Co., American flag
142.56	Tide Water Associated Oil Co., gasoline
14.14	Nathan Siperstein, paint, etc.
14.95	Pep Boys, plastic covers
84.15	Joseph Cabala, auto repairs
6.00	Anderson-Simons Corp., lumber
11.43	Esso Standard Oil Co., deposit on drums
24.50	Jewel Electric Supply Co., elec. fan
994.00	Jersey Hay & Grain Co., Inc., feed
7.97	Joseph T. Ryerson & Son, Inc., steel

N.C.

374.75	Chief James L. McNamara, office expenses
30.00	Raymond Miller, expenses
30.00	William Kern, Postmaster, 3c stamps
15.00	John S. Burke, carfare, etc.
650.00	Schenck & Schenck, Inc., insurance

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,585.08 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$450.00	161 Bright Street Corporation, rental
36.50	H. C. Anderson Mimeograph Corp., supplies
55.34	McConnell Fuel Oil Company, fuel oil
73.50	McConnell Fuel Oil Company, fuel oil
820.18	Public Service Elec. & Gas Company, elec. and gas
324.05	New Jersey Bell Telephone Company, telephone service
222.55	Square Elec. Supp. & Fixture Corp., supplies
5.00	Charles Weinacht Stationery Co., supplies
129.50	Globe Sanitary Products Co., supplies
63.00	McConnell Fuel Oil Company, fuel oil
9.35	Gotham Card & Paper Company, supplies
35.00	Feltz Printing Service, supplies
70.00	Feltz Printing Service, supplies
15.00	Feltz Printing Service, supplies
211.70	Jersey City Stationers Company, supplies
32.82	Levy's Sport Shop, Inc., supplies

N.C. VOUCHERS

4.00	Leroux Typewriters, repair service

20.00	Florence Meyers, towel service
7.59	Burroughs Corp., repair service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nays: Commissioner Eggers.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,071.51 for twelve (12) bills and claims, approved for payment, for the Department of Public Works.

$25,567.17	Public Service Electric & Gas Company, electric service
34.12	Public Service Electric & Gas Company, gas service
12.88	Public Service Electric & Gas Company, electric service
3.90	Kassel Cadillac Co., Inc., repairs
7.60	New Jersey Bell Telephone Company, service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
46.69	Globe Sanitary Products Co., supplies
279.00	John E. Dale Fuel Corp., coal
75.00	Gall & Sanders, supplies
5.95	New Jersey Bell Telephone Company, service
33.20	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Acting Mayor Spence. .
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $5,586.59 for 56 vouchers, approved for payment for the Department of Parks and Public Property.

$ 4.00	Jersey News Reporter, subscriptions
3.10	Leroux Typewriter Service, services
202.50	Walter A. Wernli, stationery (office)
71.00	George W. Colford, photographs
52.63	Harold Login, expenses
13.05	City of Jersey City, repairs to water meter
15.00	Robert Donovan, expenses
15.00	Beach and Pool, subscriptions
77.00	Ben Doan Printing Service, letterheads
27.55	Ben Doan Printing Service, printing certificates
11.00	J. J. Scanlon, newspapers
308.52	Thomas Moore, services rendered
150.00	Ben Doan Printing Service, handicraft supplies
2.60	Union Towel Supply, services
685.00	Doughten Seed Company, lawn seed
125.00	Ben Doan Printing, printing reports
190.00	Ben Cohen, hardware supplies
172.50	Office Equipment Company, Underwood typewriter
504.94	Whitlock Cordage Company, cordage

46.40	Gall & Sanders, hardware supplies
1.75	Union Towel Supply Co., services
114.92	Wonder Stores, handicraft supplies
534.00	Ed Franco Sports Center, trophies and engraving
45.00	Scott Printing Company, printing envelopes
196.00	Otis Elevator Company, repairing elevator
49.00	Arrow Iron Works, angle iron
1.65	Arrow Supply Co., supply box key
2.98	Montgomery Pipe & Supply Co.. brass nipples
101.20	Edward Ruskin, linseed oil
21.75	Square Elec. Supply Co., electrical supplies
5.20	Jersey City Supply Co., supplies
37.85	Public Service, services
.25	New Jersey Bell Telephone Co., services
267.26	Public Service & Gas Co., services
21.90	New Jersey Bell Telephone Co., services
84.90	Nelmor Jewelers, Garden Club Award
19.50	Holland Furnace, services
12.48	Square Elec. Co., supplies
10.80	Edward Ruskin, hardware supplies
11.55	New Jersey Bell Telephone, services
5.55	Great Bear Spring Company, services
275.00	Jersey City Stationers Corp., deck and chair
7.50	Gladstone, services
55.66	John J. Tobler, Inc., gun and holster
186.75	Simonetti & Sullivan, basketballs and supplies
140.75	Ed Franco Sport Center, basketballs and supplies
9.98	Public Service Gas & Elec., services
13.03	Public Service Gas & Elec., services
94.62	Public Service Gas & Elec., services
19.75	Otis Elevator Company, services
28.00	A. A. Daly, roofing material
7.15	Montgomery Pipe & Supply Co., supplies
192.55	John Eggers & Bros., Inc., heating supplies
176.57	Public Service Co., services
66.00	Gladstone, door hardware
9.00	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Oltmer Iron Works. No. of Estimate 3. Contract No. 2. Furnishing materials and construction of office and utilties building located at No. 2 Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J.	$4,207.50

Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $847.89 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expenses Accounts—1952.

$223.09	Meyer Scientific Supplies Co., Inc., supplies
619.80	Warren Foundry & Pipe Corporation, supplies
5.00	American Water Works Association, copy.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,780.35 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$ 50.75	Van Ness Lumber Company, supplies
54.00	The A. P. Smith Mfg. Co., supplies
3,675.60	Office Machines & Equipment Corp., furniture

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,607.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Capital Improvements—Account No. 40—Gregory Gardens.

$1,607.00	Bingham & Taylor Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,410.32 for seventy-seven (77) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts.

$ 17.00	Mr. J. Wallington, refund
6.07	Town of Boonton, N. J., Dept. of Water Supply, water
54.08	Robert J. Budrick, miscellaneous expenses
36.50	John J. Burkhardt, reimbursement
32.50	Joseph A. Davis, reimbursement
32.50	Patrick E. Higgins, reimbursement
32.50	Edward F. McKenna, reimbursement

53.50	Michael Sylvester, reimbursement
50.47	Frank Talcott, expenses
99.00	Albert Waldstein, transportation
41.05	Ochs Service, repairs
28.25	Edward H. McKenna, reimbursement
10.20	Esso Standard Oil Company, supplies
384.00	Wm. C. Reppenhagen, bus hire
44.45	Ochs Service, repairs
102.00	Sterling Welding Co., welding
65.00	Sterling Welding Co., welding
300.00	Postmaster, pay for slip
134.15	Harold M. Ohland, expenses
931.13	Neptune Meter Company, supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
232.45	Pennsylvania Salt Mfg. Company, supplies
129.00	McConnell Fuel Oil Co., fuel oil
217.69	Jersey Central Power & Light Co., service
13.60	Great Bear Spring Company, demis of water
52.80	The C. B. Dolge Company, supplies
7.10	New Jersey Power & Light Company, service
127.03	Jersey Central Power & Light Co., service
17.10	Wallace & Tiernan Company, Inc., supplies
450.00	Fisher Cohen Co., supplies
2,617.50	Sergeant Chemical Company, supplies
160.29	Jersey City Supply Co., supplies
1,312.50	Sergeant Chemical Company, supplies
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
263.35	Wallace & Tiernan Company, Inc., supplies
113.40	New Jersey Bell Telephone Company, service
105.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
47.50	Terminal Printing & Publishing Company, cards
8.10	Strauss Bros., supplies
21.50	Strauss Bros. Engineering & Equipment, supplies
33.55	Slip-on Incorporated, supplies
5.25	P M Hardware Corporation, supplies
32.78	Morris Coupling and Clamp Company, repairs
167.02	Koppers Company, Inc., supplies
44.60	Homelite Corporation, supplies
14.48	Allendale Equipment Company, supplies
22.80	Charles Weinacht Stationery Co., Inc., supplies
80.25	F. C. Hennie & Son, coal
128.04	Van Ness Lumber Company, supplies
16.00	Entenmann-Gotthardt, Florists, supplies
8.10	Union Towel Supply Division, towel service
85.00	Terminal Printing & Publishing Company, supplies
72.06	Underwood Corporation, supplies
38.00	Terminal Printing & Publishing Company, binding
90.00	Terminal Printing & Publishing Company, cards
16.10	J. Liberman & Co., supplies
37.40	Charles Weinacht Stationery Co., Inc., supplies
11.88	Garfunkel Company, supplies
43.60	New Jersey Bell Telephone Company, service

24.65	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
150.73	Alco Hardware and Tool Co., supplies
38.85	James P. Clark, supplies
20.49	Wishbow Bros., Inc., supplies
17.88	McGuinness General Tire Co., Inc., auto supplies
15.25	Jersey City Glass Co., supplies
2,559.87	Tide Water Associated Company, supplies
21.78	Public Service Electric & Gas Co., electric service
4.60	New Jersey Bell Telephone Company, service
21.30	New Jersey Bell Telephone Company, service
65.85	New Jersey Bell Telephone Company, service
18.45	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.

Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1.186.890.59, for 138 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 11.00	State Treas. of N. J.—Weights and Measures Revenue, solid fuel lic.
6.25	State Board of Health, dog lic. fees
641.67	Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
379.89	Peter Pobihun and Stephen Ostrowskyj, title
200.00	Adjusters Alliance, Inc., deed
128.55	Samuel Cooper, services
135.55	Nicholas J. Paladino, services
13.34	Addressograph-Multigraph Corp., supplies
12.95	New Jersey Bell Telephone Co., services
26.85	New Jersey Bell Telephone Co., services
26.85	New Jersey Bell Telephone Co., services
9.28	Nidisco Jersey City, Inc., supplies
19.25	New Jersey Bell Telephone Co., services
12.50	The American Law Book Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
9.00	Charles Weinacht Stationery Co., Inc., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
18.20	Charles Weinacht Stationery Co., Inc., supplies
70.00	Gann Law Books, supplies
22.65	New Jersey Bell Telephone Co., services
9.00	Dobke Typewriter Exchange, supplies
19.44	The Evening Journal Association, advertising
960.00	Terminal Printing & Publishing Co., supplies
375.00	Office Machines & Equip. Corp., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
25.95	New Jersey Bell Telephone Co., services
83.80	Square Elec. Supp. & Fix. Corp., supplies
552.00	Otis Elevator Company, services

2.50	Gladstone's, supplies
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
28.50	New Jersey Bell Telephone Co., services
1.24	Charles Weinacht Stationery Co., Inc., supplies
5.40	Charles Weinacht Stationery Co., Inc., supplies
7.50	Soney & Sage Co., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
40.00	Lawrence J. Golden, services
40.00	Lawrence J. Golden, services
40.00	Lawrence J. Golden, services
500.00	A. B. Rapfogel, commission
75.00	Ben Schlossberg, Inc., commission
17.00	Union Printing Co., supplies
36.10	New Jersey Bell Telephone Co., services
6.00	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
74.00	Terminal Printing & Publishing Co., supplies
29.00	Terminal Printing & Publishing Co., supplies
3.25	Plaza Towel Service, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
13.60	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
729.62	Public Service Elec. & Gas Co., services
30.90	Jersey Hay & Grain Co., Inc., supplies
467.71	Public Service Elec. & Gas Co., services
513.00	Square Elec. Supp. & Fixture Corp., supplies
27.90	Jersey City Glass Co., supplies
120.00	Alexander Fineberg, services
25.00	Louis Goldberg, commission
100.00	Katherine B. Ryer and Marie B. Warren, Surviving Exec., of Estate of Louis F. Bettcher, Dec'd, and Mary C. Bettcher, deed
150.00	Stephen J. Magura, services
10.00	Ralph P. Messano, reimbursement
55.20	Jersey Blue Print Company, supplies
10.00	Thomas F. Carlin, expenses
20.10	Jersey Blue Print Company, supplies
20.75	Keith Lee, services
156.10	Better Business Employment Agency, services
7.50	New Jersey Law Journal, subscription
20.00	Frieda H. Lipschitz, services
90.00	The Peacock Pie, advertisement
60.00	George Albach, refund
60.00	George Albach, refund
60.00	George Albach, refund
60.00	George Albach, refund
198.40	Frank J. Sheeran, reimbursement
175.00	Pat Mullane, Superintendent of Buildings, expenses
100.00	Jersey City Real Estate Board, Inc., advertisement
15.00	U. S. Postmaster, stamps
133.00	Singapore Hut, Inc., supplies
34.00	Mary C. Bescher, services
72.00	Joseph Connors, expenses
100.00	Natalie Osgood and Sigmund Auerbach, her attorney, settlement
25.00	Joseph A. Visconti, M.D., services
60.00	Dr. Joseph Visconti, services

25.00	Dr. Morris Grossman, services
800,000.00	Board of Education, a/c City Appr.
187.50	Herman Brandes, services
18.00	Division of Tax Appeals, Department of the Treasury, filing fees
834.88	Milton B. Conford, services
1,479.45	Winard & Winard, services
500.00	Herman Brandes, services
101.40	Herman Brandes, disbursements
36.12	Progress Photo Engraving Co., Inc., supplies
300.00	St. Peter's Prep. Athletic Association, advertising
484.43	Hotel Plaza, services
87.50	Union Printing Company, supplies
1.50	New Jersey League of Municipalities, subscription
723.00	Register of Hudson County, supplies
75.00	John D. Kennelly, stamps
91.38	Adams Press, Inc., supplies
50.00	Hudson County National Bank, rental
75.00	James A. Tumulty, Jr., disbursements
300,000.00	City Treasurer, transfer
24.00	Joseph F. Barry, expenses
208.33	Henry B. McFarland, services
187.50	Anthony P. Peduto, services
62.00	Division of Tax Appeals, Department of the Treasury, filing fees
755.00	Winard & Winard, services
46,400.00	Trustees Free Public Library, balance 1953 apprn.
145.83	William F. Di Vernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
59.00	John X. Murphy, expenses
13.00	John X. Murphy, expenses
100.00	Mortimer Neuman, expenses
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
40.00	Samuel Sutphen, services
7,453.97	New Jersey Speedways, Inc., percentage
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David R. Smith, services
4.60	Charles Weinacht Stationery Co., Inc., supplies
126.26	Better Business & Office Service, services
200.00	Alexander Bannwart, refund
4,436.85	William A. Sternkopf, Jr., services
1,750.00	William A. Sternkopf, Jr., services
6,931.25	William A. Sternkopf, Jr., services
12.80	William S. Coloe, services
41.86	Building Department, reimbursement
34.00	James A. Fleming, expenses

32.00	Frank W. Slawsky, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,868.81 for twenty-seven (27) bills and claims, approved for payment, for the Department of Public Affairs.

$ 7.00	William V. Jewell, reimbursement
137.34	Lucian Grimaldi, insurance premium
137.34	Lucian Grimaldi, insurance premium
290.66	Lawrence A. Geraghty, insurance premium
158.48	Joseph M. Byrne Co., insurance premium
158.48	Joseph M. Byrne Co., insurance premium
158.48	Joseph M. Byrne Co., insurance premium
92.89	Joseph M. Byrne Co., insurance premium
158.48	Joseph M. Byrne Co., insurance premium
124.39	James F. Gannon, Jr., insurance premium
2.55	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
19.44	Jersey City Stationers Corporation, stationery
21.00	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
21.35	New Jersey Bell Telephone Company, service
31.75	Ben's Service & Supplies, repairs
17.12	Ehrbar Equipment Company, supplies
6.70	Gladstone's, supplies
174.06	Cirone's Battery and Ignition Service, repairs
15.15	Louie's Service Station, Inc., repairs
4.20	The Thomas Wright Co., supplies
51.75	A. Brauer & Sons Coal Co., fuel oil
67.19	Ben's Service & Supplies, repairs
380.60	McGuinness General Tire Co., Inc., auto supplies
28.22	Smith Tractor and Equipment Co., supplies
589.79	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $287.88 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Bureau of Motor Vehicles—171.

$287.88	Flanagan & Livingston, Inc., insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $43,205.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Capital Improvement Account No. 852—1953.

$43,205.00	New Jersey Asphalt & Paving Company— Partial Estimate No. 1 —November 25, 1953. For resurfacing North and various streets in the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,234.43 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—Motor Vehicles—Account 171.

$2,935.67	Nicola Vernese, insurance premium
298.76	Nicola Vernese, insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $115,148.82 for 264 bills and claims, approved for payment for the Department of Public Affairs.

137.00	Union Printing Company, supplies
114.00	Union Printing Company, supplies
37.50	Union Printing Company, supplies
136.32	Eisele & Company, supplies
840.00	Cosmevo Surgical Supply Co., supplies
52.00	Merck & Company, supplies
38.40	McCloskey Drug Co., supplies
21.30	Chiropody Supply Hdqtrs., supplies
648.00	Lincoln Mills, supplies
122.00	Jersey Oxy Acetylene Apparatus, services
351.74	National Meat Supply Co., supplies
1,276.15	National Meat Supply Co., supplies
15.25	James V. Calley, supplies
84.29	James V. Calley, supplies
4.85	George M. Tortora, supplies
9.45	David M. Chait, supplies
84.80	Chin & Lee Co., supplies
387.00	S. Gumpert Co., supplies
14.04	James P. Clark, supplies
51.20	Garfield Mill, supplies
15.67	Jewel Electric Supply Co., supplies
7.50	N. J. Bell Telephone Co., services

402.50	Union Printing Co., supplies
187.50	Russell Letter Shop, supplies
295.00	Russell Letter Shop, supplies
59.40	Union Towel Supply Div.. Morgan Laundry, services
134.50	Chas. Weinacht Stationery Co., supplies
822.11	N. J. Bell Telephone Co., services
16.10	J. Liberman & Company, supplies
171.42	Pitney Bowes, Inc., supplies
3.40	Ditto, Inc., supplies
117.75	Union Printing Co., supplies
189.00	Union Printing Co., supplies
155.89	Mooney Pharmacy, supplies
2,256.96	Mooney Pharmacy, supplies
387.09	Honiberg Drug & Surgical Co., supplies
15.52	Mooney Pharmacy, supplies
153.90	Honiberg Drug & Surgical Co., supplies
554.99	Mooney Pharmacy, supplies
808.57	Mooney Pharmacy, supplies
993.48	Mooney Pharmacy. supplies
297.84	Mooney Pharmacy, supplies
70.50	Mooney Pharmacy, supplies
13.77	Cambridge Instrument Co., supplies
3.00	J. Liberman & Co., supplies
295.58	James V. Calley, supplies
522.28	W. H. Food Products, supplies
363.27	National Meat Supply Co., supplies
205.15	Gol Pak Corp., supplies
19.56	Swift & Co., supplies
289.26	National Meat Supply Co., supplies
165.00	Gol Pak Corp., supplies
1,571.98	Gol Pak Corp., supplies
950.86	Gol Pak Corp., supplies
173.60	Gol Pak Corp., supplies
3.42	The Peele Company. supplies
18.84	Scheuerlein Guth Co., supplies
61.88	Kassel Cadillac Co., supplies
25.20	Montgomery Pipe & Supply Co., supplies
2.75	Square Elec. Supp. & Fix. Corp., supplies
5.00	Fisher Scientific Co., (Eimer-Amend), supplies
28.50	Fisher Scientific Co. (Eimer-Amend), supplies
147.80	Chicago Medical Book Co., supplies
23.80	Hattco Co., supplies
928.05	Remington Rand, supplies
79.59	Winthrop Stearns, supplies
1,548.51	Mooney Pharmacy, supplies
227.40	Cosmevo Surgical Supply Co., supplies
45.99	Cosmevo Surgical Supply Co., supplies
371.88	Parke Davis & Co., supplies
1,153.51	Ohio Chemical & Surgical Equip. Co., supplies
150.00	Texas Biological Labs., supplies
25.00	Certified Blood Donor Service, services
65.52	McCloskey Drug Co., supplies
28.20	Merck & Co., supplies
20.00	Frankay Labs., supplies
30,00	Samuel Lewis Co., supplies

32.20	C. G. Winans Co., supplies
27.00	Alco Hardware & Tool Co., supplies
23.10	Alco Hardware & Tool Co., supplies
173.00	J. Liberman & Co., supplies
356.22	National Meat Supply Co., supplies
794.49	National Meat Supply Co., supplies
84.11	James V. Calley, supplies
603.40	Hudson Commission Co., supplies
114.80	Hudson Commission Co., supplies
101.47	James V. Calley, supplies
947.91	Gol Pak Corp., supplies
467.95	Gol Pak Corp., supplies
230.02	Gol Pak Corp., supplies
1,096.88	National Meat Supply Co., supplies
471.48	National Meat Supply Co., supplies
360.36	Kingsdale Dairies, supplies
5.81	David M. Chait, supplies
9.24	David M. Chait, supplies
19.72	Geo. M. Tortora, supplies
29.58	Geo. M. Tortora, supplies
343.30	National Meat Supply Co., supplies
357.07	National Meat Supply Co., supplies
1,476.66	National Meat Supply Co., supplies
138.85	James V. Calley, supplies
34.46	James V. Calley, supplies
31.35	James V. Calley, supplies
493.22	Gol Pak Corp., supplies
78.98	David M. Chait, supplies
233.16	Luxor Lighting Products Co., supplies
151.80	Jarvis & Jarvis, supplies
42.38	Wishbow Bros., supplies
16.30	Alco Hardware & Tool Co., supplies
32.20	Pitney Bowes, Inc., services
67.82	N. Y. Telephone Co., services
162.50	Remington Rand, Inc., supplies
33.75	Union Printing Co., supplies
87.66	Ditto, Inc., supplies
21.50	Argosy Book Stores, supplies
355.09	American Hospital Supply Corp., supplies
804.00	American Hospital Supply Corp., supplies
2.049.68	Mooney Pharmacy, supplies
8,918.85	American Hospital Supply Corp., supplies
1,407.60	American Hospital Supply Corp., supplies
175.50	American Hospital Supply Corp., supplies
802.00	American Hospital Supply Corp., supplies
54.01	American Hospital Supply Corp., supplies
186.30	U. S. Industrial Chemicals Co., supplies
105.20	American Hospital Supply Co., supplies
7,482.90	American Hospital Supply Co., supplies
4.80	James P. Smith, Inc., supplies
4.80	James P. Smith, Inc., supplies
1,193.40	American Hospital Supply Co., supplies
110.10	General Electric Co., services
148.15	Pencer Instrument Service, services
64.80	Hospital Equipment Co., of N. J., supplies

77.75	Smith, Kline & French, supplies
289.89	Lakeside Laboratories, supplies
771.52	Honiberg Drug Co., supplies
96.75	Honiberg Drug Co., supplies
462.00	Triple Cee Supply Co., supplies
850.92	Chas. Pfizer & Co., supplies
377.80	Wyeth Lab.—Div. Amer. Home Prod., supplies
29.76	McCloskey Drug Co., supplies
10.20	Capitol Paint Corp., supplies
176.80	Triple Cee Supply Co., supplies
67.60	Triple Cee Supply Co., supplies
45.00	Globe Sanitary Products Co., supplies
204.00	Triple Cee Supply Co., supplies
4.62	Seeman Bros., Inc., supplies
98.40	Borden Farm Products Co., supplies
85.96	Borden Farm Products Co., supplies
1,092.60	Brenner Produce Co., supplies
351.31	Brenner Produce Co., supplies
10.00	Embassy Grocery Corp., supplies
491.40	Brenner Produce Co., supplies
220.50	Brenner Produce Co., supplies
7,868.03	Bellewood Dairy Co., supplies
1,274.60	General Baking Co., supplies
37.55	Embassy Grocery Corp., supplies
441.49	Edward Boker, Inc., supplies
499.65	Edward Boker, Inc., supplies
1,053.00	Brenner Produce Co., supplies
313.32	Brenner Produce Co., supplies
161.60	Borden Co., supplies
534.60	Brenner Produce Co., supplies
297.79	Brenner Produce Co., supplies
1,193.40	Brenner Produce Co., supplies
876.59	M. Winters, supplies
883.00	Montgomery Mills, supplies
42.27	La France Industries, supplies
42.13	Defiance Button Machine Co., supplies
33.81	Joseph T. Ryerson & Son, supplies
305.00	Otis Elevator Co., services
265.50	Otis Elevator Co., services
885.00	Robert Armour Co., services
76.05	J. C. Glass Co., services
45.50	J. C. Glass Co., services
258.76	Foster Engineering Co., supplies
27.00	Byron, Inc., supplies
44.00	Office Machines & Equipment, services
80.75	J. C. Stationers Corp., supplies
25.02	Brenner Desk Co., supplies
110.50	Union Printing Co., supplies
96.50	Telautograph Corp., services
39.50	Great Bear Spring Co., supplies
27.50	N. J. Bell Telephone Co., services
26.20	N. J. Bell Telephone Co., services
4.10	Great Bear Spring Co., supplies
378.56	Ozalid Division, supplies
84.00	Thos. Bitterly (The Thomas Co.), supplies

152.16	Chas. Weinacht Stationery Co., supplies
60.40	Ozalid Div.—Genl. Aniline & Film. supplies
340.00	Thos. A. Edison, Inc., supplies
11.85	Chas. Weinacht Stationery Co.. supplies
15.69	Chas. Weinacht Stationery Co., supplies
19.25	Chas. Weinacht Stationery Co., supplies
143.40	American Hospital Supply Corp.. supplies
57.00	McCloskey Drug Co., supplies
18.75	Hospital Equipment Co. of N. J., supplies
299.66	Hospital Equipment Co. of N. J., supplies
97.90	Astron Chemical & X-Ray Corp., supplies
56.60	General Laboratories, supplies
33.91	Mooney Pharmacy, supplies
20.00	General Laboratories, Inc., supplies
234.45	American Fashion Shops, supplies
65.76	Tec Products Co., Inc., supplies
31.46	Beech Nut Packing Company, supplies
179.55	National Biscuit Company. supplies
1.413.76	Flagstaff Foods, supplies
437.55	Edward Boker, Inc.. supplies
538.14	Edward Boker, Inc., supplies
116.82	James V. Calley, supplies
237.85	Kingsdale Dairies, supplies
418.99	Ideal Supply Company, supplies
6.45	Alco Hardware & Tool Co., supplies
90.96	Ideal Supply Company, supplies
14.12	Ideal Supply Company. supplies
25.00	Uneeda Floor Service, services
20.346.33	C. C. Casalino, supplies

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1,376.22	Mooney Pharmacy. supplies
166.67	Harry J. Perlberg, services
162.00	Treasurer of U. S.. services
9.65	William F. Chapman. expenses
4.50	William F. Chapman, expenses
88.86	James A. Higgins, services
40.00	McNally Cab Assn., services
80.00	Dennis J. Sullivan, exp. and services
530.00	Union Printing Co., supplies
1.97	U. S. Book Exchange, supplies
8.29	U. S. Book Exchange, supplies
1.78	U. S. Book Exchange, supplies
18.00	Kiplinger Washington Agency. subscription
1.70	U. S. Book Exchange, supplies
1.98	U. S. Book Exchange, supplies
1.18	U. S. Book Exchange, supplies
500.00	Ralph Gratton, services
500.00	Ralph Gratton, services
60.00	Dennis J. Sullivan, expenses
81.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
2.75	Andrew F. Stoveken, expenses
10.00	Eileen C. Graynor, supplies
5.20	Arthur Healy, expenses
5.80	Harry Belton, expenses

15.60	William J. Carducci, expenses
14.00	Alfred James, expenses
4.70	Marie Larsen, expenses
3.20	Edith Titell, expenses
5.80	Arthur Ottley, expenses
3.00	Det. James McGovern, expenses
2.69	Helen Barry, expenses
5.60	Jamie Williams, expenses
4.10	Lillian Teklin, expenses
4.30	Lillian Teklin, expenses
29.12	Frank Alfonse, expenses
6.00	Lloyd G. Seely, expenses
4.25	May D. Lawson, expenses
8.85	S. Crimmins, expenses
8.52	Edward P. Kozmor, expenses
5.10	John Laffan, expenses
16.40	Vincent McDermott, expenses
87.59	Evelyn Brown, expenses
1,559.42	Norman Ostrow Realty, insurance
3.550.00	Knickerbocker Biologicals, supplies
164.89	Dr. J. James Smith, petty cash
74.21	Dr. William A. Loori, nurses carfare
3.10	Anna C. Brady, expenses
500.00	Dr. J. James Smith, postage for meter machine

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, and Acting Mayor Spence.
Nays: Commissioner Eggers.

By MAYOR KENNY:

Introducing an ordinance entitled: "An ordinance to increase the compensation to be received by the Mayor and Board of Commissioners of the City of Jersey City." (City Ordinance No. K-1426.)

On motion of Commissioner Berry, seconded by Acting Mayor Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Ringle and Acting Mayor Spence.
Nay: Commissioner Eggers.

By MAYOR KENNY:

Introducing an ordinance entitled: "An ordinance to authorize the acquisition of six new ambulances for the use of the Medical Center of the Department of Public Affairs of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. K-1427.)

On motion of the Acting Mayor, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing January 1st, 1954 and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., drugs, laboratory and surgical supplies	$57,106.54
Herbert's Drug & Surgical Sales Company, drugs, laboratory and surgical supplies	17,489.07
Honiberg Drug & Surgical Supply Company, laboratory, surgicals and X-ray supplies	15,818.22
McCloskey Drug Co., Inc., drugs and surgicals	15.265.68
Chas. Pfizer & Company, drugs	12,031.78
Levy's Sport Shop, X-ray supplies	11,784.99
E. R. Squibb & Sons, drugs	8,210.06
Parke, Davis & Company, drugs	6,841.15
Winthrop-Stearns, Inc., drugs	6,606.35
Ohio Chemical & Surgical Equipment Co., oxygen	4,436.18
Wyeth Laboratories, drugs	4,026.40
Merck & Company, Inc., drugs	2,433.54
U. S. Vitamin Corporation, drugs	1,969.90
Hospital Equipment Co. of N. J., laboratory and surgicals	1,738.27
Frankay Laboratories, drugs	1,397.50
Sharp & Dohme, Inc., drugs	1,262.28
Picker X-Ray Corporation, X-ray supplies	816.58
Lakeside Laboratories, drugs	795.85
James P. Smith, Inc., X-ray supplies	48.27
Standard Scientific Supply Corp., laboratory supplies	47.30

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNEY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of Three Months, commencing January 1st, 1954, and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

J. Liberman & Co.	$7,638.36
Joseph H. Browne Co.	3,131.07
Tec Products Co.	380.66
Krueger Bros.	265.82
C. G. Winans	264.30
Globe Sanitary Co.	171.50
Edward Ruskin	46.50

theirs being the lowest bids received,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of Three Months, commencing January 1st, 1954, and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Fisher Cohen Co.	$14,056.00
George E. Smith	2,492.50
Norton & Williams, Inc.	1,292.00
Colgate-Palmolive-Peet Co.	884.52
Carman Co., Inc.	711.65
Altro Work Shop	253.50

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of Three (3) Months, commencing January 1st, 1954, and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Brenner Produce	$18,487.70

Edward Boker Company	12,126.25
James Calley	9,184.81
Thorman, Baum Company	3,834.20
George Tortora	94.80

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three (3) Months, commencing January 1st, 1954 and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Chas. Weinacht Stationery Co., Inc.	$1,434.25
J. W. Harrison	1,013.10
Biggane Supply Company	487.78

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of Three Months commencing January 1st, 1954, and ending March 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol Pak Corporation, meats	$70,986.11
National Meat Supply, meats and poultry	27,493.22
Van Wagennen & Schickhaus, meats	2,490.50

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three (3) Months, commencing January 1st, 1954 and ending March 31st. 1954, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$17,439.75
R. C. Williams & Co., Inc.	11,347.32
Hudson Commission Company	3,075.02
W. H. Food Products	2,320.50
National Biscuit Company	861.02
Regal Foods	837.75
Seeman Brothers	797.10
Embassy Grocery	371.25

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Atzingen-Whitehouse Dairy, Inc.
153b Beacon Avenue,
Jersey City, N. J.

for furnishing and delivering to the Medical Center, Jersey City, Milk and Cream for a Period of Three (3) Months, commencing January 1st, 1954, ending March 31st, 1954, pursuant to specifications and bid, therefor in the sum of $53,841.20, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

General Baking Company,
314 Mercer Street,
Jersey City, N. J.

for furnishing and delivering to the Medical Center, Jersey City, Bread, Rolls, Cake, etc., for a period of Three (3) Months, commencing January 1st. 1954 and ending March 31st, 1954, pursuant to specifications and bid, therefor in the sum of $9,778.69, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Swift and Company—Ice Cream Plant.
Woodbridge, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, Ice Cream, for a Period of Three (3) Months, commencing January 1st, 1954, ending March 31st, 1954, pursuant to specifications and bid, therefor in the sum of $3,210.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Eggers, Ringle and Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Dexter Bishop Company, Inc. (Kingsdale Dairies)
42 North Moore Street, New York

for furnishing and delivering to the Medical Center, Jersey City, Dairy Products, for a Period of Three (3) Months, commencing January 1st, 1954. ending March 31st, 1954, pursuant to specifications and bid, therefor in the sum of $29,577.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Paragon Oil Company, Inc.
24 Commerce Street, Newark, N. J.

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a Period of One (1) Year, commencing January 1st, 1954, ending December 31st, 1954, about 3,000,000 Gallons (more or less) Fuel Oil No. 6 "Bunker Type C" pursuant to specifications and bid therefor at an estimated cost of $162.780.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation: now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing labor and material for roofing repairs to the Motor Vehicle Garage, located at 155-157 Bright Street, Jersey City, N. J., and

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs for use by the Civil Defense Council of Jersey City, the following:

200 Rubber Coats, assorted sizes and
200 pairs Rubber Boots, Gaiter Type, assorted sizes,

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Six (6) Ambulances, and

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Laboratory Equipment for use in Radioisotope Diagnosis and Therapy, and

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Spence.
Nays: None.

At this point Commissioner Ringle moved that the regular order of business be suspended in order to receive and consider a communication from Honorable John V. Kenny, Mayor.

Seconded by Commissioner Berry and carried unanimously.

The City Clerk read the following communication:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY, N. J.

December 15, 1953.

To the Honorable Board of Commissioners
of the City of Jersey City

Gentlemen:

Please accept my resignation from the Office of City Commissioner of Jersey City, to which I was elected by the people of Jersey City on May 12, 1953.

I was originally elected to the City Commission in May of 1949, and I have, with the aid and assistance of my colleagues, accomplished the purpose for which we originally were elected to office.

I am proud to say that our program as adopted by the City Commission in May, 1949, has in many respects been accomplished or is in the process of being accomplished.

There are many advances that were made and are too numerous to mention in this letter; the people of Jersey City are well aware of the differences and conditions as they exist today compared with the time prior to 1949.

I considered it a pleasure and a privilege to serve the people of my City and I appreciate their confidence. I can assure them that although I may not continue as an elected official I will do everything in my power to be of assistance to this body and to the people of Jersey City whenever my services may be needed. My interest in civic matters will continue without abatement.

I hereby resign as Director of the Department of Public Affairs, Commissioner and Mayor of the City of Jersey City, effective immediately.

Sincerely yours,
(s) JOHN V. KENNY.

The Chair directed that the communication be received and filed.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, Honorable John V. Kenny has tendered to the Board of Commissioners of Jersey City under date of December 15, 1953, his resignation from the Office of City Commissioner of Jersey City to which he was elected by the people of Jersey City on Tuesday, May 12, 1953, and also from the position and Office of Presiding Officer and Mayor of the City of Jersey City, to which position and office he was chosen by resolution adopted by this Board on Tuesday, May 19, 1953, said resignation to be effective immediately;

NOW, THEREFORE, BE IT RESOLVED, that such resignation of Honorable John V. Kenny, from the Office of City Commissioner of Jersey City and as Presiding Officer and Mayor of Jersey City be, and the same is hereby accepted; to be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Berry, Eggers, Ringle and Acting Mayor Spence.
Nays: None.

COMMISSIONER BERRY read into the record, the following telegram:

"THE WHITE HOUSE,
Washington, D. C.

Mayor John V. Kenny,
Jersey City, N. J.

A White House Mayors conference will be held in Washington on December 14 and 15 so that members of the cabinet and heads of several Federal agencies may discuss vital national security problems with you and other municipal authorities. I sincerely hope you will participate. Request you inform Governor Val Peterson, Federal Civil Defense Administrator, Washington, D. C., who is making detailed arrangements, whether you can attend.

DWIGHT D. EISENHOWER."

COMMISSIONER EGGERS offered the following resolution and moved its adoption:

WHEREAS, at a City Commission election held last May 12th, in the City of Jersey City, Thomas Gangemi, a candidate at the said election, on the anti-Kenny ticket received more than 61,000 votes and ran sixth in the field of contestants; and

WHEREAS, the said Thomas Gangemi was defeated for fifth place in this Commission by only a few hundred votes and therefore is logically entitled to be considered for election to the vacancy created by the resignation of Mayor Kenny as a Commissioner,

THEREFORE, BE IT RESOLVED, that Thomas Gangemi be and he is hereby named by this City Commission as a Commissioner to the City of Jersey City.

By CITY CLERK:

The Clerk has a resolution. Do I hear a second? What are the wishes of the Chair?

By COMMISSIONER EGGERS:

I would like to speak on the resolution in view of the fact there is no second.

By CITY CLERK:

That is not before the Commission.

By COMMISSIONER EGGERS:

I want to speak as a matter of personal privilege as a member of the Commission.

In refernce to the matter of a successor to Mayor Kenny—I am not speaking now on the successor as Mayor. Time and future will furnish the answer to my question as to the part Mayor Kenny will play in the future actions of the Board of Commissioners. I have no quarrel with the selection of Commissioner Berry for that office, but the point I wish to make is an important one to the people of Jersey City. It is that the selection of the successor to Mayor Kenny as Commissioner should not be made in a manner that is a direct repudiation of the will of the people of Jersey City. Last May there was a municipal election which was bitterly fought. That election was fought upon issues of two diverse philosophies of government. One of the philosophies is the type of government exemplified by Mayor Kenny, gangsterism, corruption. The other philosophy of government was exemplified by the ticket I headed, the anti-Kenny ticket which was opposed to all of these things in government. The people voting at that election selected three members of the Kenny ticket and elected them. They also selected Commissioner Ringle and myself. We led the ticket and received the highest number of votes. But also in that election one of our running mates, Thomas Gangemi, received over 61,000 votes and came within a few hundred votes of being elected the fifth man on this Commission. He ran sixth. It was always thought that when Mayor Kenny resigned as Mayor—and it was inevitable that we was going to get out because he couldn't remain to render an accounting of his stewardship at every meeting. I held him strictly accountable for gangster influence and corruption, and he has said himself he couldn't take it any more. I had always understood that Commissioner Ringle and myself would advance the name of our running mate, Thomas Gangemi for the vacancy, and in that way we would be recognizing the wishes of over 61,000 people in Jersey City, and we would be electing their choice into this City Commission. If as was expected the other members of the City Commission didn't believe that he was the logical man to fill the vacancy it would have created a 2-2 tie vote. A tie vote for thirty days would have brought about a special election where the people could decide who the fifth man in this Commission was to be. I have no doubt they would have selected Thomas Gangemi. Unfortunately Commissioner Ringle determined otherwise. He is not voting for the name of Thomas Gangemi, as I believe he should. But I believe my duty to the people, and sacred obligation, and I have always felt that justice and fair play requires that the name of Thomas Gangemi be advanced before this Commission and also requires that he should be selected as the choice of this Commission. Failing of election by this Commission he should have the opportunity of going before the people of Jersey City at a special election and there let them decide whether they want him or don't want him. The people of Jersey City should not be denied this right to select their representative, and I believe they expressed themselves on this matter previously.

This is no reflection on the new member who is being advanced, but it is a matter of simple American fair play.

For that reason, Mr. City Clerk, I tender you the resolution which you have read and on which I require the vote of this Commission. The resolution states that the vacancy created by the resignation of Mayor Kenny as Commissioner of Jersey City be filled by the election of Thomas Gangemi, sixth man in the race who received more than 61,000 votes last May.

By COMMISSIONER BERRY:

Mr. Acting Mayor, I would just like to comment upon the remarks of my colleague, Commissioner Eggers.

I believe we in Jersey City have been operating under our present form of government as established under the Walsh Act since 1913. Down through those years there have been numerous times when there have been vacancies upon this City Commission. At no time down through those years has the sixth man been picked to occupy the high office of City Commissioner in the City of Jersey City. We are operating today in the same form that we have operated since 1913, and if that practice is wrong today it was certainly wrong then.

For that reason I refuse to second the resolution.

By COMMISSIONER EGGERS:

If we have been operating on that practice many years, then I believe that practice was an issue in 1949 election, and certainly I was a victim of it and the people spoke upon it then. I wouldn't dare repeat it after what they did to me.

COMMISSIONER BERRY offered the following resolution and moved its adoption:

WHEREAS, a vacancy exists in the Office of Commissioner by reason of the resignation from such office by the Honorable John V. Kenny, who was elected to that office by the people of Jersey City at an election held on Tuesday, May 12, 1953, for a term commencing Tuesday, May 19, 1953, and expiring May 19, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the Honorable Lawrence A. Whipple, residing at 149 Bentley Avenue, Jersey City, a properly qualified person, by virtue of the powers vested in us under the Revised Statutes of New Jersey, R.S. 40:72-15, be and he is hereby elected to the Office of Commissioner, to fill such vacancy and to serve as a member of the Board of Commissioners for the unexpired term of said John V. Kenny.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, and Acting Mayor Spence.

Nay: Commissioner Eggers.

Following roll call on the foregoing resolution:

By CITY CLERK:

Will the Honorable Lawrence A. Whipple step forward please.

Thereupon the City Clerk administered the oath of office to Commissioner-Elect Lawrence A. Whipple and he was sworn to office as a member of the Board of Commissioners of the City of Jersey City.

Commissioner Whipple took his seat on the rostrum with the members of the Board of Commissioners.

Commissioner Berry moved that the meeting stand in recess for a period of five minutes.

Seconded by Commissioner Ringle and carried unanimously.

Upon reassembling in the Assembly Chamber, the following Commissioners answered roll call:

Present: Commissioners Berry, Eggers, Ringle, Whipple and Acting Mayor Spence.

Absent: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a vacancy exists in the position and office of Presiding Officer and Mayor of Jersey City by reason of the resignation therefrom of Honorable John V. Kenny:

NOW, THEREFORE, BE IT RESOLVED, that Honorable Bernard J. Berry be and he is hereby chosen to preside at all meetings of the Board of Commissioners of the City of Jersey City and shall be and is hereby designated as Mayor.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Berry, Ringle, Whipple and Acting Mayor Spence.

Nay: Commissioner Eggers.

By COMMISSIONER RINGLE:

RESOLVED, that Mayor Bernard J. Berry is hereby designated as Director of the Department of Public Affairs.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nay: Commissioner Eggers.

At this point the City Clerk administered the oath of office to Commissioner Bernard J. Berry, and he was sworn as Mayor and Director of the Department of Public Affairs of the City of Jersey City.

Thereafter Mayor Berry presided.

By MAYOR BERRY:

I think I should, as the now presiding officer of this City Commission, first extend my sincerest congratulations to the new member of our Commission, Mr. Lawrence Whipple. I know that Counsellor Whipple will bring to the City Commission those things that have put him in the position for his selection to this high office. I want to say congratulations to him and to his family.

In assuming this high office I am cognizant of the heavy responsibilities and burdens that go with the job of Mayor of a city like Jersey City. I am not unmindful either of the honor that is attached to this high office. I accept the honor and in accepting the honor accept the burdens and the responsibilities of it. I think that we have a lot that can be accomplished in Jersey City and I know that in the days to come that we of the City Commission, if we join hands with a sincere desire to acomplish that which is best for the people of Jersey City, we can look forward to a bigger and greater Jersey City.

I am mindful of the fact that we in Jersey City are overburdened with a heavy tax rate. I am mindful of the fact that ten years ago our tax rate was too high. It was too high during the years of the depression despite the fact that during the spiral years of inflation when the American dollar was cut by 50 per cent, when the cost of living indexes doubled, that the tax rate has not moved proportionately, which certainly indicates that the tax rate some years back was too high and we are suffering beneath that financial burden today.

We have many things to face with a reality, and I sincerely trust—and I know with the caliber of men that sit with me upon this City Commission—that many of the problems that face Jersey City can be solved if everybody put their shoulders to the wheel in the interest of the people of Jersey City.

I want to say to my colleagues, I sincerely hope that in the days to come that my efforts at no time will bring displeasure to them, or violate the confidence that they have placed in me in selecting me to this high office on this day.

And I want to say to the people of Jersey City, make a similar statement, that I hope that during my tenure as Mayor of Jersey City that I shall never violate the confidence that they placed in me last May when they elected me and paved the road for my elevation to this high office today.

I think I would be remiss if I did not mention the fact that I owe a debt of gratitude to my political sponsor, the former Mayor of Jersey City, John V. Kenny, because without his efforts, without his sponsorship I would not be in this high office today. I owe so much to him, I don't know what more to say except thanks ever so much. And with your help let's look forward to a bigger and better Jersey City.

By MAYOR BERRY:

RESOLVED, that Commissioner Lawrence A. Whipple is hereby designated as Director of the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Mayor Berry.
Nay: Commissioner Eggers.
Abstained from voting: Commissioner Whipple.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinances:

"An ordinance amending and supplementing an ordinance entitled: 'An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing: and the enforcement thereof: enacted pursuant to L. 1946, c. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3.'" (City Ordinance No. K-1422),

"An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City." (City Ordinance No. K-1423),

"An Ordinance prohibiting the sale, exhibition or distribution of obscene, indecent and immoral literature, films and other material." (City Ordinance No. K-1424),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Eggers and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE K-1422

An ordinance amending and supplementing an ordinance entitled, "An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle: regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing: and the enforcement: enacted pursuant to L. 1946, c. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3."

The Board of Commissioners of the City of Jersey City does hereby ordain:

CHAPTER 1

Sec. 2 is amended and supplemented by adding thereto in proper alphabetical order the following:

"Fresh Air Inlet: A connection or fitting inside house trap extended to outer air, terminating with return bend or fresh air plate permitting circulation of air in the entire plumbing system and relieving back pressure."

"House Trap: A vessel or body of water located in house drain at point near foundation wall where house drain enters house sewer."

CHAPTER 7

House Drains and Sewers be and the same is hereby amended and supplemented by the addition thereto of Section 48a to read as follows:

"Sec. 48a. Size of Main House Trap: All main house traps must be a minimum of six inches in diameter and have two hand holes and shall be accessible. For large buildings main house trap shall conform to and be of the same size as the house sewer prescribed for such building. There shall also be installed immediately before main house trap a minimum six inches Y cleanout; same shall be brass plug screw type and shall be accessible."

CHAPTER 7

Sec. 51 be and the same is hereby amended and supplemented by the addition at the end thereof of the following: "In no case shall there be installed a house sewer less than six (6) inches in diameter."

CHAPTER 7

House Drains and Sewers be and the same is hereby amended and supplemented by the addition thereto of Section 67a to read as follows:

"Sec. 67a. A fresh air inlet must be connected to the house drain just inside the main house trap and where laid underground must be of extra heavy cast iron laid with a fall so as to empty into drain. It must be extended to the outer air and finished with a return bend or fresh air plate just outside the building at least one foot above surface of the ground and as far as possible from any open window and at a distance not to exceed 25 ft. from trap. No fresh air sidewalk grates are allowed. nor will any connection be permitted to the fresh air inlet. Size of fresh air inlet must be at least 4 inches in diameter; and for 8 inch drains and larger, 6 inches in diameter."

CHAPTER 8

Soil, Waste and Vent Pipes

Sec. 91. Be and the same is hereby amended and supplemented by the addition at the end thereof of the following: "All such basins and/or interceptors shall also have a separate 4 inch fresh air inlet from outside of building, at least one foot above grade."

CHAPTER 8

Soil, Waste and Vent Pipes be and the same is hereby amended and supplemented by the addition thereto of Section 94a to read as follows:

"Sec. 94a. Return Bends shall be installed on vent lines on all flat roofs. No return bends shall be required on peak roofs."

CHAPTER 9

Catch Basins, Traps and Cleanouts

Sec. 103. Be and the same is hereby amended and supplemented by the addition at the end thereof of the following: "All house drains shall have cleanouts at a minimum of every 50 feet."

CHAPTER 10

PLUMBING FIXTURES

Sec. 123. Be and the same is hereby amended and supplemented to read as follows:

"Sec. 123. Wherever a water closet or urinal is installed to afford toilet facilities for a bakery or other food dispenser or establishment there shall also be provided a lavatory connected with hot and cold running water, preferably so located as to be in plain sight of the proprietor or person in charge of the establishment."

CHAPTER 11

Joints, Connections and Fittings

Sec. 147. Be and the same is hereby amended and supplemented to read as follows:

"Sec. 147. Slip joints and ground face union joints shall be permitted only in trap seals or on the inlet side of the trap."

Introduced: December 1st, 1953.
Adopted: December 15th, 1953.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1423)

An ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City.

WHEREAS, the general and immemorial policy of the State of New Jersey, as indicated by the Vice and Immorality Act, has been to set aside Sunday as a day of rest and to prohibit the prosecution of any business or calling, except those specifically excluded by statute or those generally excluded as works of necessity and charity; and

WHEREAS, our courts have consistently stated that ordinances may be adopted by municipalities in the furtherance and strengthening of the long settled policy of the state against secular activity on Sunday; and

WHEREAS, municipalities in their discretion may adopt ordinances to strengthen the state statute by enacting larger pecuniary penalties, together with a physical deterrent of imprisonment;

THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DOES ORDAIN:

1. No person shall expose for sale or sell on the first day of the week, commonly called Sunday (except as hereinafter provided), any wares, merchandise, goods or chattels, of any kind whatsoever; nor shall any person on said day cause or permit any store or other place owned, occupied, conducted or managed by him or her, to be open for the purpose of selling or bartering any wares, merchandise, goods or chattels, of any kind whatsoever; provided that the aforesaid provisions shall not apply to or be held to prohibit the sale or keeping open stores or other places for the purpose of selling drugs, ice, milk, delicatessen, breads and cakes, flowers, cigars and tobacco, confectionery, ice cream, non-alcoholic beverages, or alcoholic beverages regulated by Title 33 of the Revised Statutes; nor prohibit walking, riding or driving for recreation, the hiring of conveyances for riding and driving, or the engaging in or taking any form of recreation, sport or amusement that is not unlawful on any other day of the week and does not disturb others in their observance of the Sabbath; nor prohibit the selling and serving of meals and refreshments in hotels, restaurants, lunchrooms and bakeries; nor prohibit the sale of necessitous automobile supplies, printing and distribution of newspapers and periodicals, or the carrying on of the business of photography.

2. Any person, firm or corporation found guilty of a violation of this ordinance shall be punished by the payment of a fine of not more than Two Hundred Dollars ($200), or imprisonment in the County Jail for a term not exceeding ninety (90) days, or both.

3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

4. This ordinance shall take effect immediately upon its final passage and publication according to law.

Introduced: December 1st, 1953.
Adopted: December 15th, 1953.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1424

An Ordinance Prohibiting the Sale, Exhibition or Distribution of Obscene, Indecent and Immoral Literature, Films and Other Material.

WHEREAS, the Board of Commissioners of the City of Jersey City deem that the sale, exhibition or distribution of literature or any printed material containing obscene, lewd, immoral or otherwise indecent language, prints, pictures, figures or representations, manifestly tend to corrupt the morals, health, welfare and well being of the citizens of Jersey City;

THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. It shall be unlawful for any person, firm or corporation to have in his, her or its possession or control for sale, exhibition or distribution, or to sell or offer to sell, exhibit, give away, distribute upon or within any street, alley, park, school building or room, hall, theatre, show house, newsstand, store or other place of business or entertainment, any book, pamphlet, paper, films, or other thing containing obscene, lewd, immoral or otherwise indecent language, prints, pictures, figures or representations, and manifestly tending to the corruption of morals.
2. Any person, firm or corporation found guilty of a violation of this ordinance shall be punished by the payment of a fine of not more than Two Hundred Dollars ($200), or imprisonment in the County Jail for a term not exceeding ninety (90) days, or both.
3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
4. This ordinance shall take effect immediately upon its final passage and publication according to law.

Introduced: December 1st, 1953.
Adopted: December 15th, 1953.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Lena Borowitz for permission to erect an electric sign projecting 8′ from building at 120 Coles St., Blue Comet Express Co., for permission to erect two roof signs at 169-171 16th Street,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of either of said applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that application of Lena Borowitz for permission to erect an electric sign projecting 8′ from building at 120 Coles Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY:

RESOLVED, that application of Blue Comet Express Co., for permission to erect two roof signs No. 1—12′ x 30′ long and No. 2—15′ high by 40′0″ long on steel frames with open letters at 169-171 16th Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

PETITIONS AND COMMUNICATIONS:

From Lincom Realty Corp., requesting vacation of certain streets located in the 13th, 14th, 15th, and 16th Wards of Jersey City and Boyd Avenue between State Highway and Bennett St.

Received and referred to Commissioner Spence for study.

OFFICERS COMMUNICATIONS

From JAMES J. MURRAY, resigning as Commissioner of the Housing Authority of the City of Jersey City, effective Dec. 14th, 1953.

Received and ordered filed.

By COMMISSIONER BERRY:

WHEREAS, Francis P. Harnett, then employed as a fireman in the Department of Public Safety, did on April 6, 1953, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on September 8, 1953, the New Jersey Department of Labor and

Industry, Division of Compensation, Informal Division, did enter an award in favor of the said Francis P. Harnett, petitioner, and against the City of Jersey City, respondent, as follows:

To Francis P. Harnett for permanent disability to the extent of the loss of five natural teeth amounting to 20 weeks at $30.00 per week, totaling $600.00.

To Felix Bigotto, Esq., attorney for Francis P. Harnett, payable by the petitioner $60.00.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award made aforesaid as follows:

To Francis P. Harnett for permanent disability to the extent of the loss of five natural teeth equivalent to 20 weeks at $30.00 per week or $600.00, less $60.00 payable to Felix Bigotto, Esq., counsel for Francis P. Harnett	$540.00
To Felix Bigotto, Esq., counsel for Francis P. Harnett, payable by petitioner	60.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

Tires and Tubes

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

Storage Batteries

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

United States Steel Corporation. American Steel and Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark, New Jersey

for furnishing to the Department of Public Safety, Jersey City, all Labor, Material and Equipment required in the construction of Chain Link Wire Fencing at the Storage Yard for abandoned automobiles, located at the foot of Linden Avenue, Jersey City, pursuant to specifications and bid, therefor in the sum of $6,471.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Whipple.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

Jersey Motors, Inc., Hoboken Avenue and State Highway, Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety, Jersey City, One (1) Patrol Wagon, pursuant to specifications and bid, therefor in the sum of $3,575.75, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Whipple.

By COMMISSIONER EGGERS:

WHEREAS, the Department of Public Works is in possession of 9 reels of No. 4 Armo cable telephone wire, representing Army surplus; and

WHEREAS, the said Department of Public Works has no need or use for said wire; and

WHEREAS, the Department of Public Safety has requested said wire, having use for same in its police signal system;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Works be and he is hereby authorized and empowered to deliver said wire to the Department of Public Safety in accordance with its request.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Whipple.

By COMMISSIONER EGGERS:

WHEREAS, after advertising for bids for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, Sixty (60) tons of Paving Cement (in steel drums) in accordance with Specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City; and

WHEREAS, no bidders saw fit to submit bids for furnishing Paving Cement to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, and

WHEREAS, it is in the public interest that said Paving Cement be secured for the safety and welfare of the citizens and others of the City of Jersey City; now, therefore, be it

RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing Paving Cement, to purchase same on the open market for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Whipple.

By COMMISSIONER EGGERS:

Introducing an ordinance entitled: "An Ordinance granting to Joiner Realty Company a franchise and permission to lay and maintain pipes under Caven Point Road." (Franchise Ordinance No. K-597.)

On motion of Commissioner Eggers, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Whipple.

By COMMISSIONER EGGERS:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

Colonial Sand and Stone Company, Inc.
Foot of Kellogg Street, Jersey City, N. J.

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, 1050 Cubic Yards of Trap Rock Stone, pursuant to specifications and bid, therefor in the sum of $3,509.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission meeting held on December 1st, 1953, one (1) proposal was received for the construction of a Municipal Outdoor Skating Rink at Roosevelt Stadium, Jersey City, N. J.; and

WHEREAS, it has been decided to amend the plans and specifications as originally proposed for the construction of a Municipal Outdoor Skating Rink at Roosevelt Stadium, Jersey City, N. J.; and

WHEREAS, the Director of Parks and Public Property is of the opinion that more favorable bids could be reached by readvertising;

THEREFORE, be it resolved that for the reasons stated above the bid of the Engineering & Refrigeration, Inc., of 56 Baldwin Avenue, Jersey City, N. J., which was presented at the meeting held on December 1st, 1953, be rejected in accordance with the New Jersey revised statute 40:50-1, and the City Clerk is directed to solicit new bids and advertise for proposals and submissions at the meeting to be held on January 5th, 1954, in accordance with the amended plans and specifications.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Ben Shaffer, 26 Journal Square, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, the following equipment at the prices specified in his bid, namely.

Sixteen (16) 27 Inch Heavy Duty Roller Type Power Mowers, per each	$486.00	$7,776.00
Two (2) 21 Inch Heavy Duty Roller Type Power Mowers, per each	387.50	775.00
Two (2) 31 Inch Heavy Duty Rotary Power Mowers, per each	548.50	1.097.00
Twelve (12) 17 Inch Hand Lawn Mowers, per each	29.50	354.00
Total		$10.002.00

it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Hanover Equipment Company, Inc.,
State Highway No. 10, Hanover, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, the following equipment at the prices specified in their bid, namely.

Two (2) Garden Tractors	per each $323.00	$ 646.00
Two (2) Light Duty Tractors complete with Sickle Bar Mowers and 48″ Mold Board Snow Plows	per each $461.00	922.00
Total		$1,568.00

it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

United Tractor and Equipment Corporation,
Route 46, Lodi, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, the following equipment at the prices specified in their bid, namely,

Two (2) Power Propelled Crawler Type Tractor with Bulldozer Blade and Snow Plow Blade	per each	$3,316.00	$ 6,632.00
One (1) ¾ Ton Tandem Roller	per each		2,795.00
Two (2) 1 Ton Tandem Rollers	per each	795.00	1,590.00
Total			$11,017.00

it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Jersey City Building Supply and Wrecking Company,
700 Tonnele Avenue, Jersey City, N. J.

for the furnishing of Labor and Material for the Demolition of the present City Owned Building located on Lot No. 27, Block No. 220 at 179 13th Street, Jersey City, pursuant to specifications and bid, therefor in the sum of $1,500.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Enternmann-Gotthardt Florists, 311 Ocean Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Shrubs, for use at the Medical Center, Jersey City, pursuant to specifications and bid, therefor in the sum of $2,703.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City,

Two (2) 400 Gallon Steel Tank High Pressure Tree Spraying Machines, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City One (1) Feeder Panel Addition to Existing Switchboard and One (1) Magnatran Transformer, for use at the Roosevelt Stadium, Jersey City, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Thomas Vincent Abbatiello	48 Centre St., Jersey City, N. J.
Charles Henry Bailey	126 St. Paul's Ave., Jersey City, N. J.
Emanuel H. Cucci	352 First St., Jersey City, N. J.
Raymond Arthur Duger	376 Avon Ave., Newark, N. J.
Louis Joseph Plinio	97 Ferry St., Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
133	N1	135 Grand Street	$1,800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Vincent Telkowski, 277 York Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Nine Hundred Twenty-five Dollars ($2,925.00);

And WHEREAS, on November 17, 1953, the Board of Commissioners of the City of Jersey City passed a resolution confirming the sale of the aforementioned property to the aforesaid purchaser, together with other properties not needed for public use which were sold at said public sale;

And WHEREAS, in said confirming resolution the wrong block number of the aforesaid property was given and the property was incorrectly described as Block 132, Lot N1; 135 Grand Street;

Now, BE IT RESOLVED, that the sale of the aforesaid property be voided and the deposit of $595.00 be returned to the aforesaid Vincent Telkowski.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$212,289.13
Labor	287.14
Material	900.21
Special Readings	53.00
Total	$213,529.48

WATER TITLE LIENS

Metered Water	$ 10.32
Total	$ 10.32

MISCELLANEOUS

Labor	$ 1.25
Material	35.69
Annual Charge, Dover-Boonton Sewer Connection	200.00

Annual Rental of Telephone Poles at Little Falls	25.00
Total	$261.94

ADDITIONAL SALES—CONSUMERS

Metered Water	$ .05
Total	$ .05

ABATEMENTS—CONSUMERS

Metered Water	$ 829.81
Total	$ 829.81

CASH RECEIPTS

Consumers	$208,767.89
Miscellaneous	327.62
Interest and Penalties	1,040.18
Total	$210,135.69

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

BE IT RESOLVED, that William J. Field be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for a term of three years, beginning January 1, 1954, and ending December 31, 1956, pursuant to revised statutes of New Jersey, Title 40:3-24; and therefore, be it

RESOLVED, that the said William J. Field shall give bond to the City of Jersey City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the following "C" and "NC" Warrants are unclaimed, as of this date, viz.:

Period Ending	Warrant Number	Amount	

"C" WARRANTS—GENERAL ACCOUNT

Period Ending	Warrant Number	Amount	
1950			
8/31	7607	$ 4.50	
11/30	10638A	50.00	$ 54.50

"NC" WARRANTS—GENERAL ACCOUNT

Period Ending	Warrant Number	Amount	
1950			
4/28	737	$306.26	
4/28	824	20.50	
5/31	3990	30.00	356.76

"C" WARRANTS—WATER ACCOUNT

Period Ending	Warrant Number	Amount	
1951			
9/28	477	$ 8.10	8.10

"C" WARRANTS—EMERGENCY RELIEF ACCOUNT

Period Ending	Warrant Number	Amount	
1950			
3/31	100661	$ 16.00	
3/31	100662	16.00	
3/31	100703	12.00	
4/28	101959	15.00	
5/31	535	16.00	
8/31	2407	75.00	
8/31	2725	10.00	
12/29	4946	10.00	170.00

therefore, be it

RESOLVED, that the City Clerk, City Comptroller and City Treasurer be, and are hereby, authorized and directed, to cancel same off their records.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the following Salary Warrants Are Unclaimed, of this date, viz.:

Salary Account ON HUDSON COUNTY NATIONAL BANK

Period Ending	Warrant Number	Amount
1950		
1/24	7667	$ 48.70
2/23	9790	100.00

	3/24	1587	21.75	
	3/24	1874	7.95	$178.40

General Account	ON FIRST NATIONAL BANK			
	1950			
	1/24	110816	$ 17.50	
	2/23	8566	70.83	
	3/24	13019	12.50	
	3/24	17868	12.50	
	4/24	23486	12.50	
	4/24	28347	17.50	
	4/24	28395	12.50	
	4/24	30672	12.00	
	5/24	33241	17.50	
	5/24	39938	25.38	
	8/24	62240	.92	
	8/24	66966	1.65	
	8/24	66967	48.41	
	9/22	72676	36.55	
	12/21	106530	56.62	
	12/21	107951	69.43	
	12/28	114042	17.67	441.96

therefore, be it

RESOLVED, that the City Clerk, City Comptroller and City Treasurer be, and are hereby, authorized and directed, to cancel same off their records; and, be it

FURTHER RESOLVED, that the Comptroller is authorized to draw the following requisitions:

(1) From Hudson County National Bank Salary Account	$100.00
(2) From Hudson County National Bank Salary Account	78.40
(3) From First National Bank Salary Account	441.96
(1) To Hudson County National Bank General Account	100.00
(2) To Hudson County National Bank Water Account	78.40
(3) To First National Bank General Account	441.96

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1953 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1953, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1953, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.
Dated: December 3, 1953.

"SCHEDULE A"

1953 City Appeals to Division of Tax Appeals on Real Estate.

Block	Lot	Location	Owner
15	C13-C14	Hudson River	Pennsylvania Railroad Co.
16	B10	29 Pavonia Avenue	Erie Railroad Company
154	A2	Provost Street	Harbor Iron & Steel Corp.
156	B1	Provost Street	Delaware, Lackawanna & Western R. R.
180	A	480 Henderson Street	480 Henderson Corp.
252	G3	207-19 Tenth Street	S. B. Penick & Company
259-60	A	629 Grove Street	Delaware, Lackawanna & Western R. R.
338	178-181	53-5 Gilchrist Street	Fortugno Realty Company
394	W1	258 Brunswick Street	S. B. Penick & Company
412	7	137 Brunswick Street	Giovannina Attanasio
412	E	371 Fourth Street	Josephine Angelo
417	Y	388 Seventh Street	Ajax Coat, Apron, Towel, Linen Supply Co., Inc.
581½	C2	Summit Avenue	Armed Realty Corp.
613A	L2	Dey Street and Sanate Pl.	American Can Company
642B	20	399-419 St. Paul's Ave.	Franklin Cleaners, Inc.
689	3, etc.	276-300 Tonnele Avenue	Adam Black & Sons, Inc.
953	2-3-4	3193-7 Hudson Boulevard	Eileen Realty Corp.
1296	E4	Pollock Avenue	Engler Millwork Corp.
1297½	69A	319 Grant Avenue	G. Correale & Sons, Inc.
1304	7-8	13-15 Bostwick Avenue	William Dingwall
1323	26	86 Van Cleef Street	Roy Decker
1337	6B	121-5 Jackson Avenue	Skouras Theatres Corp.
1349	14A	95 Stevens Avenue	Pasquale Formato

1497	3P	New York Bay	Lehigh Valley R. R. Co.
1497	3C	New York Bay	Lehigh Valley R. R. Co.
1497	3N-3Q	Caven Point Road and New York Bay	Bay Oil Corp. & Block Realty Corp.
1814	22-23	110-112 Bentley Avenue	Samuel M. Tarlowe
1815	B4	58 Bentley Avenue	B.P.O.E. Lodge No. 211
1816	L	191 Belmont Avenue	Doris Jumper
1820	100	123 Jewett Avenue	David M. King
1820	44B	62 Kensington Avenue	Phildor Realty Corp.
1822	1A	740 West Side Avenue	Louis Gianakos
1822	35	2539 Hudson Boulevard	Maritza Kavafian
1823	22A	148 Jewett Avenue	Thomas Russoniello
1823	B	158 Jewett Avenue	Alex R. DeSevo
1825	A	182 Fairview Avenue	Edward L. Locke
1825	16	184 Fairview Avenue	Jane E. Condit
1852	51B	996-1002 West Side Ave.	Logan Avenue Realty Co.
2071	B3	62-8 Monitor Street	Josephine K. Marley
2136	20-21	7-9 Brook Street	Icey Rock Company

1953 City Appeals to Division of Tax Appeals on Personalty

Block	Location	Owner
180	480 Henderson Street	480 Henderson Corporation
259-60	629 Grove Street	Liggett & Myers Tobacco Co.
837	164 Laidlaw Avenue	The Davey Company
1744	877 Communipaw Avenue	J. Birtwistle

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the year 1953 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said personal tax payers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
171	The B. Manischewitz Co. 151 Bay Street	$40,000	$2,979.60	50475
690	American Stores Co. 100 Larch Ave.	25.000	1.862.25	52354
1875	J. C. Technical Inst., Inc. 880 Bergen Ave.	1.000	11.07	55894
1894	Robert Hall Clothes 87 Vroom St.	8,000	595.92	55998
1900	Borden's Farm Products 641-51 Montgomery St.	5,000	372.45	56035

2090	Multi-Color Graph Company 397 Halladay St.	2,000	148.98	57071
			$5,970.27	

Charge 1953 Personal Tax $5,970.27

City Collector's Office,
December 10th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1953 R.E. taxes were paid under date of July 10th, 1953, on property known as Block 274, Lot 44, 195½ Newark Avenue, Bill No. 2425, and

WHEREAS, the third quarter was again paid under date of October 20th, 1953, in the amount of $135.90 principal and $2.35 interest, totaling $138.25, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sarah Weintraub in the amount of $138.25, charging the 1953 R.E. Taxes in the amount of $135.90 and the 1953 Interest Account in the sum of $2.35.
City Collector's Office,
November 28th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the year 1953 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
5	1	York Corrugating Co., 66 Hudson Street	$ 2,200	$ 163.88	26
70	C1-R1	Exchange Place Realty Co., 35-37 Montgomery Street	2500	186.23	245
71	34	Exchange Place Realty Co., 44 Montgomery Street	1500	111.74	260
100	54	Charles Kreiger, 108 Sussex Street	5700	424.59	330
142	A	Merchants Refrigerating Co., 142-144 First Street	75,000	5,586.75	593

171	Y1	B. Manischewitz Co., 143-151 Bay Street	50,000	3,724.50	723
209	25	J. Silberman, 183 Third Street	2,300	171.33	1135
344	6	Luciano Gilino, 165 Mercer Street	1,000	74.49	3717
525	14A	Haring & Blumenthal, Inc., 566 Summit Avenue	2,000	148.98	5694
569	74A	Louise Ehrgott, 107 Beacon Avenue	2 000	29.39	6415
596	45	Albert Muscheler, 820 Newark Avenue	500	37.25	7182
629	9	Nick De Liberto, 673 Summit Avenue	1,000	74.49	7541
781	283A	John Minervini, 464-470 Central Avenue	7,600	566.12	10087
824	32A	The Trust Co. of N. J., 361-363 Central Avenue	17,500	1,303.58	11403
892	23	Edith Costello, 114 Poplar Street	1,000	74.49	13443
1360	25	Margaret V. Karycak, 291 Chapel Avenue	1,200	89.39	20519
1366	25A	Tuba Gurman, 129-131 Cator Avenue	1,000	74.49	20827
1379	74	Frank Patti, 201 Custer Avenue	1,300	96.84	21496
1469A	27A	Mary Solinski, 646 Garfield Avenue	300	22.35	22791
1748	A1	Esther Cohen, 561 West Side Avenue	3,700	275.61	25146
1772	35	John Jakubowski, 98 Yale Avenue	300	22.35	26308
1772	37	Walter Kaczmarek, 94 Yale Avenue	300	22.35	26310
1808	31-32	First National Bank of J. C., 199 Harrison Avenue	1,400	104.29	27763
1808	33-K	First National Bank of J. C., 193-197 Harrison Avenue	3,000	223.47	27764
1808	L	First National Bank of J. C., 191 Harrison Avenue	3,500	260.72	27765
1841	9A	H. W. Joiner, 39 Corbin Avenue	500	37.25	29056
1846	D32	Walter McDermott, 49 Van Reypen Street	500	37.25	29330
1850	1B	Romaine Corp., 83 Romaine Avenue	1,500	111.74	29463
1850	1E	Royal Investment Co., 110-112 Van Wagenen Avenue	6.000	446.94	29479
1852	E8	Veronica Vogel, 966 West Side Avenue	15,000	27.76	29509
1853	1A	Jack Weiss, 61 Broadway,	2,500	186.23	29527
1907	31D	Michael Picardi, 202-204 Fairmount Avenue	2.000	148.98	30862
1952	12A	Louis Mintz, 548 Jackson Avenue	1,500	111.74	32426

1953	37	Louis Mintz, 535 Jackson Avenue	1,000	74.49	32444
1971	53B	Joe Stein, 793 Ocean Avenue	3,000	36.84	33054
1978	11A	Louis Mintz, 421 Jackson Avenue	300	22.35	33342
1994	2A	Ray Vafiadis, 663 Ocean Avenue	2,200	163.88	34037
				$15,275.12	

Charge 1953 R.E. Taxes: $15,275.12
City Collector's Office,
November 25th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, under date of March 23rd, 1953, the first half of the 1953 R.E. taxes were paid on property known as Block 1280C, Lot 32, 252 Armstrong Avenue, Bill No. 17278, and

WHEREAS, under date of November 16th, 1953, the first half of the 1953 R.E. taxes were again paid in the amount of $179.78 principal and $9.59 interest, totalling $189.37, and

WHEREAS, a refund is due because of duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Eugene Ertle in the amount of $189.37, charging the 1953 R.E. Taxes in the sum of $179.78 and the 1953 Interest Account in the amount of $9.59.
City Collector's Office,
December 3rd, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD–7314	L. A. Geraghty	617½ Henderson Street	223	B
7315	L. A. Geraghty	617 " "	223	C
7316	L. A. Geraghty	615 " "	223	D
7317	L. A. Geraghty	613½ " "	223	E

7318	L. A. Geraghty	613	"	"	223	F
12565	John Craven & Son	619	"	"	223	A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD– 7945	D. E. C. Somers	10 St. Pauls Avenue	554	B
TTD– 7946	D. E. C. Somers	12 " " "	554	A-2
TTD–11790	C. D. Nolan & Co.	108 Fairmount Avenue	2106	8-B

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12933	199	F2	202 Grand Street	$2,800.82	$4,200
12961A	723	21B	New York Avenue	500.38	750
13162	1778	13	169 Grant Avenue	589.30	1,500
13163	1778	15E	171 Grant Avenue	898.75	2,300

13033	1845	8C	Boulevard	4,900.63	8,900

City Collector's Office,
December 12th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
199	D2	206 Grand Street	$4,600.00
1852	15	Corbin Avenue	4,500.00
1852	16	" "	4,500.00
1852	17	" "	4,500.00
1852	18	" "	4,400.00

City Collector's Office,
December 11th, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, James Sheeran, then employed as an elevator operator in the Department of Revenue and Finance, did on December 19, 1951, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on October 8, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, on Claim Petition B31908 did enter judgment in favor of the petitioner and against the City of Jersey City, respondent, as follows:

To James Sheeran, for permanent disability to the extent of 12½% of total or 68¾ weeks at $30.00 per week, amounting to $2,062.50, payable as follows:

Dr. Jack E. Marcus for examination and testimony on behalf of petitioner $40.00 of which $25.00 is to be paid by the respondent and $15.00 is assessed against and to be paid out of petitioner's award.

Dr. Lester Siegel for examination and testimony on behalf of petitioner $40.00 of which $25.00 is to be paid by respondent $15.00 is assessed against and to be paid out of petitioner's award.

Solomon and Miller, Esqs., attorneys for petitioner $350.00 of which $200.00 is to be paid by respondent and $150.00 is assessed against and to be paid out of petitioner's award.

North Jersey Reporting Service—Stenographic fee assessed against respondent $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with an award made as aforesaid as follows:

To James Sheeran for permanent disability to the extent of 12½% of total or 68¾ weeks at $30.00 per week less fees assessed against petitioner's award as follows:

Dr. Jack Marcus	$ 15.00	
Dr. Lester Siegel	15.00	
Solomon & Miller, Esqs.	150.00	$1,882.50
Dr. Jack Marcus for examination and testimony on behalf of petitioner; portion of fee assessed against petitioner	15.00	15.00
Dr. Jack Marcus for examination and testimony on behalf of petitioner; portion of fee assessed against respondent	25.00	25.00
Dr. Lester Siegel for examination and testimony on behalf of petitioner; portion of fee assessed against petitioner	15.00	15.00
Dr. Lester Siegel for examination and testimony on behalf of petitioner; portion of fee assessed against respondent	25.00	25.00
Solomon and Miller, Esqs., attorneys for petitioner; portion of counsel fee assessed against petitioner	150.00	150.00
Solomon and Miller, Esqs., attorneys for petitioner; portion of counsel fee assessed against respondent	200.00	200.00
North Jersey Reporting Service—stenographic fee assessed against respondent	10.00	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer and approved as to form for the Repairs to Substructure of Pier B at the foot of Grand Street, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers. Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, at the Commission Meeting of December 1, 1953 bids were received for the new concrete flooring in the basement corridor in the City Hall, Jersey City, N. J.; and

WHEREAS, the Director of the Department of Revenue and Finance has reviewed six bids received and has recommended that the contract be awarded to Bellezza Company, Inc., 73 Danforth Avenue, Jersey City, New Jersey, in the amount of $4,605.30, this being the lowest bid received for the construction of the new concrete flooring in the basement corridor in City Hall, Jersey City, New Jersey; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle. Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioners Eggers and Whipple.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
10	$ 250.00	190	$ 250.00
214	4,000.00	203	4,000.00
217	4,000.00	203	4,000.00
218	5,000.00	203	5,000.00
281	4,000.00	285	4,000.00
282	3,000.00	285	3,000.00
284	5,000.00	285	5,000.00
286	1,000.00	285	1,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers. Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of the bonds authorized by the bond ordinance hereinafter described; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

(1) The bonds to be issued pursuant to the bond ordinance entitled "An ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the

City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on August 21, 1951, shall be of the aggregate principal amount of $400,000 and shall be designated "Sewer System Bonds."

(2) Said bonds shall be dated December 31, 1953 and shall constitute an issue of bonds payable in annual installments on October 1 in each year as follows: $50,000 in each of the years 1954 to 1961, inclusive. The bonds shall be of the denomination of $50,000 each and shall be numbered from 1 to 8, inclusive, in the order of their maturity. Said bonds shall bear interest at the rate of 2% per annum and such interest shall be payable on April 1, 1954 and thereafter semi-annually on April 1 and October 1.

(3) Said bonds shall be registered bonds. Both principal and interest shall be payable at the office of the City Treasurer. Each of said bonds shall be signed by the Director of the Department of Revenue and Finance. The corporate seal of the City shall be affixed to each bond and the bonds and such seal shall be attested by the City Clerk.

(4) Each of said bonds shall be redeemable at any time prior to its maturity, at the option of the City, at par and accrued interest, provided at least two days prior to the date upon which such redemption is to be made, a notice of intention to make such redemption on such date, signed by the Director of the Department of Revenue and Finance of said City, shall have been delivered to the registered owner thereof.

(5) The Director of the Department of Revenue and Finance and the City Clerk are hereby authorized to execute said bonds and to issue said bonds in such form as they may adopt in conformity with law.

(6) The proposal to purchase said bonds at par and accrued interest, submitted by the Sinking Fund Commission of the City of Jersey City, is hereby accepted, and the Director of the Department of Revenue and Finance is hereby authorized to deliver said bonds to said Sinking Fund Commission upon receiving in payment therefor an amount equal to the par value of said bonds and the interest which shall have accrued thereon at the time payment is made.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Mayor Berry.
Nay: Commissioner Eggers.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY for and on Behalf of Former Mayor Kenny:

WHEREAS, Cecelia Soehngen, then employed as an attendant at the Jersey City Medical Center did on June 21, 1953, in the course and scope of her employment sustain certain permanent injuries; and

WHEREAS, on September 8, 1953, the New Jersey Department of Labor and Industry, Division of the Workmen's Compensation, Informal Division, did enter an award in favor of the said Cecelia Soehngen, petitioner, and against the City of Jersey City, respondent, as follows:

To Cecelia Soehngen for permanent disability to the extent of 3½% of the right hand equivalent to 6 and 9/10ths weeks at $30.00 per week, amounting to $207.00, payable as follows:

To Doctor Jack Marcus for examination and report, payable by petitioner, $5.00.

To Daniel Figurelli, attorney for Cecelia Soehngen, payable by the petitioner, $20.00.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award made as aforesaid as follows:

To Cecelia Soehngen for permanent disability to the extent of 3½% of the right hand or 6 and 9/10ths weeks at $30.00 per week, amounting to $207.00, less $5.00, payable to Jack Marcus, M.D., for examination and report: and $20.00 to Daniel M. Figurelli, Esq., for counsel fee. $182.00.

To Jack Marcus, M.D., for examination and report, $5.00.

To Daniel M. Figurelli, Esq., attorney for petitioner, $20.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY for and on Behalf of Former Mayor Kenny:

WHEREAS, a vacancy exists in the membership of the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED, that Frank A. Mazzacaro be and he is hereby appointed as a member of said Jersey City Sewerage Authority, to fill said vacancy, for a term ending January 31, 1956; said appointment to take effect immediately; and

BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby authorized and instructed to transmit to the Secretary of said Jersey City Sewerage Authority a certified copy of this resolution.

IN ADVANCE OF ROLL CALL:

By COMMISSIONER EGGERS:

Mr. City Clerk, this is a resolution which originally was to be introduced by former Mayor Kenny and the name of Mayor Berry was substituted on this. This provides for the employment of a new Sewerage Commissioner presumably to succeed the non-existing vacancy caused by the resignation of S. John Famiglietti. Such is not the case.

Of course, you know my viewpoints on this sewerage matter. I have stated it often enough. In my opinion the whole thing should be taken out of here, but on this particular resolution providing for the employment of a successor to Mr. Famiglietti, it must be recalled that Commissioner Famiglietti is the plaintiff in a taxpayer's suit which the Superior Court has honored by issuing an injunction against this hundred-million-dollar sewerage disposal plant deal. As a result of him being appointed I am convinced this is merely a punitive measure designed to force him to drop that suit, and that the whole measure is illegal.

For that reason I vote No on it.

By the CITY CLERK:

Commissioner Ringle?

By COMMISSIONER RINGLE:

Aye.

By the CITY CLERK:

Director Spence?

By COMMISSIONER SPENCE:

Aye.

By the CITY CLERK:

Commissioner Whipple abstains—Mayor Berry?

By MAYOR BERRY:

I would just like to make one comment. We talked of this resolution in caucus. We talked with the Corporation Counsel about the matter and we have received the advice from the Corporation Counsel's Office that the vacancy does exist.

For that reason I vote Aye.

By MAYOR BERRY for and on behalf of Former Mayor Kenny:

WHEREAS, a vacancy now exists in the Housing Authority of Jersey City due to the resignation of James J. Murray, a Commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED, that Joseph McGovern be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City to serve, without compensation, for the unexpired term of James J. Murray; said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY for and on behalf of Former Mayor Kenny:

WHEREAS, The Grote Manufacturing Co., Inc., of Bellevue, Kentucky, in accordance with contract No. 3843 and dated May 19, 1953, delivered to the City of Jersey City 200 Street Signs, the contract price for which is the sum of Twenty-five hundred dollars ($2500); and

WHEREAS, four (4) of said signs, due to an error on the part of the City, bore mis-spelling of the streets involved; and

WHEREAS, The Grote Manufacturing Co., Inc., corrected this error and for said correction submitted a bill in the sum of Nine Dollars and Eighty-seven Cents ($9.87); and

WHEREAS, The Grote Manufacturing Co., Inc., has submitted to the City of Jersey City two vouchers, one in the sum of Twenty-five Hundred Dollars ($2500) for the original order and one in the sum of Nine Dollars and Eighty-seven Cents ($9.87) for the necessary corrections;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he is hereby authorized and directed to issue two warrants, one in the sum of Twenty-five Hundred Dollars ($2500) and one in the sum of Nine Dollars and Eighty-seven ($9.87) each to the order of The Grote Manufacturing Co., Inc., for the payment of said claims.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY for and on behalf of Former Mayor Kenny:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance to regulate and control air pollution and provide for smoke abatement in the City of Jersey City, in the County of Hudson' also known as Ordinance No. K-142O." (City Ordinance No. K-1428.)

On motion of the Mayor, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY for and on behalf of Former Mayor Kenny:

Introducing an ordinance entitled: "An Ordinance rescinding ordinance No. K-1277—'An Ordinance creating a Civil Rights Commission of the City of Jersey City and providing for the appointment of members thereof and their terms of office; and outlining and defining the functions, powers and duties of said Commission.'" (City Ordinance No. K-1429.)

On motion of the Mayor, seconded by Commissioner Ringle and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Whipple.

By MAYOR BERRY for and on Behalf of Former Mayor Kenny:

Introducing an ordinance entitled: "An Ordinance creating a commission on human rights in the City of Jersey City; and providing for the appointment of members thereof and their terms of office; and outlining and defining the functions, powers, and duties of such commission." (City Ordinance No. 1430.)

On motion of the Mayor, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of January, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By the CITY CLERK:

On motion of Commissioner Ringle, seconded by Commissioner Whipple and carried unanimously, the meeting now stands adjourned and continued to Thursday, December 17th, 1953, at two o'clock P.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 15th day of December, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of DECEMBER 17, 1953

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, December 17th, 1953, at 2:00 o'clock P.M.

Mayor Berry called the meeting to order at 2:03 o'clock P.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

Mayor Berry offered the following resolution and moved its adoption:

By MAYOR BERRY:

WHEREAS, a vacancy exists in the membership of the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple be and he hereby is appointed a member of the Board of School Estimate for the year 1953, effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Commissioner Whipple offered the following resolution and moved its adoption:

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of December 15, 1953, bids were received for the erection of a One Story Masonry Building at the foot of Linden Avenue, Jersey City, N. J.; and

WHEREAS, the Director of the Department of Public Safety has reviewed ten bids received and has recommended that the contract be awarded to Vincent C. Sica, 665 Newark Avenue, Jersey City, N. J., in the amount of $4,557.00, this being the lowest bid received; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, be it resolved that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By CITY CLERK:

Motion of Commissioner Ringle that this meeting will stand continued and further adjourned to Tuesday, the 22nd day of December, 1953, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and adopted unanimously.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of December, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners

Meeting of DECEMBER 22, 1953

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 22nd, 1953.

Mayor Berry called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following communication:

"December 15, 1953

To the Board of Commissioners
of Jersey City:

The undersigned John V. Kenny hereby resigns as a member of the Jersey City Board of Alcoholic Beverage Control, effective immediately.

(s) John V. Kenny"

The Chair directed that the communication be received and filed.

The City Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS, Louis J. Messano, Democrat, was appointed as a member of the Jersey City Board of Alcoholic Beverage Control commencing March 20, 1952, and ending March 20, 1955; and

WHEREAS, the term of the said Louis J. Messano terminated by operation of law on May 19, 1953; and

WHEREAS, John V. Kenny, Democrat, was appointed for the said unexpired term; and

WHEREAS, the said John V. Kenny has resigned as a member of said Jersey City Board of Alcoholic Beverage Control on December 15, 1953, creating a vacancy;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple, Democrat, be and is hereby appointed a member of the Jersey City Board of Alcoholic Beverage Control for the balance of the unexpired term ending March 20, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1954, the existing 1953 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, City Hall, Jersey City, the following:

4 Only Steel Desks
2 Only Secretarial Desks
1 Only Fire File—4 Drawer, Legal Size
4 Only Swivel Arm Chairs
4 Only Side Arm Chairs
2 Only Stenographer Chairs—Large Size
2 Only Constumers

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1954 not less than $4,051,835.75 for General and School Debt, and not less than $912,683.29 for Water Debt, as follows:

Maturing Serial Bonds—General	$2,416,000.00
Maturing Serial Bonds—School	809,000.00
Interest on Serial Bonds—General	378,966.25
Interest on Serial Bonds—School	447,869.50
Total—General and School	$4,051,835.75
Maturing Serial Bonds—Water	$ 409,000.00
Interest on Bonds—Water	503,683.29
Total—Water	$ 912,683.29

NOW, THEREFORE, BE IT

RESOLVED, that the sums of $4,051,835.75 and $912,683.29 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
202	$2,000.00	212	$2,000.00
281	500.00	284	500.00
786	50.00	785	50.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Robert C. Gruhin, 1 Exchange Place	1953	$ 11.07
7	J. W. Harrison, 9 Exchange Place	1953	72.48
7	Surrey House, 11 Exchange Place	1953	18.12
7	James J. Ferris, Jr., 15 Exchange Place	1953	1.81
7	Robert Martin & Co., 15 Exchange Place	1953	3.62
7	Hudson Overseas, Inc., 15 Exchange Place	1953	18.12
8-11-15	R. P. Moore Equip. Co., 34 Exchange Place	1953	1.81
8-11-15	Goldfarb Novelty Co., 34 Exchange Place	1953	226.50
8-11-15	Harborside Hardware (Indus. Supply Co.), 34 Exchange Place	1953	72.48
8-11-15	Norwegian Frozen Fish, Ltd., 34 Exchange Place	1953	14.80
34	Colette Hat Company	1953	36.24
60	Bovasso Brothers, Morris Canal West of Jersey Ave.	1953	45.30
67	Joseph Gennaro, 66 Morris Street	1953	36.24
67	Michael Chuka, 53 Green Street	1953	18.12
70	Lethett Craft Co., 35 Montgomery Street	1953	74.49
70	Stolz Tavern, 35 Montgomery Street	1953	37.25
70	Sweatertox, Inc., 43 Montgomery Street	1953	36.24
70	Martin Lynch, 64 York Street	1953	18.12
70	Terriprint Co., 66 York Street	1953	148.98
71	Montgomery Furniture Co., 56 Montgomery Street	1953	126.84
102	Adrian H. Muller & Son, 75 Montgomery Street	1953	3.62

Block	Location	Year	Amount
102	Joseph Mitchell, 75 Montgomery Street	1953	18.12
102	Altieri Barber Shop, 264 Warren Street	1949	
		1953	51.29
103	Daniel Long	1936	13.74
		1937	13.27
		1938	14.26
		1939	14.51
		1940	5.29
		1941	5.21
		1942	16.12
		1943	17.24
		1944	18.50
		1945	18.22
131	Skyway Casting Co., 142 Essex Street	1953	10.87
136½	Ben Misroch, 23-25 Newark Avenue	1953	108.72
141	J. Leo Cook, 140 Bay Street	1953	45.30
166	Maxmillian Czerminski, 195 Grand Street	1952	23.59
		1953	37.25
169	American Laboratories, Inc., 160 Montgomery Street	1953	54.36
169	LuPatten Seed Co., Inc., 160 Montgomery Street	1953	326.16
173	Plaza Restaurant, 370 Henderson Street	1953	18.12
178	A. Rucke, 450 Henderson Street	1953	14.90
181	S. Cachowski, 130 Pavonia Avenue	1953	59.59
181	Duke's Lunch, 130½ Pavonia Avenue	1953	18.12
181	Jasper Oliver & Co., Inc., 142 Pavonia Avenue	1953	34.42
205	Joseph Cohen, 90 Newark Avenue	1952	45.90
206	J. Waldman, 345 Henderson Street	1953	18.12
206	Bell Supply Company, 349 Henderson Street	1953	7.25
209	Albert Cleaners, 390 Grove Street	1953	3.62
210	M. A. Degregorio, 414 Grove Street	1953	5.53
210	Joseph Geiser, 402 Grove Street	1953	36.24
213	Helen Sakowski, 460 Grove Street	1953	37.25
214	Stefan Paszynski, 463 Henderson Street	1953	28.99
215	Edward Smitkowski, 486 Grove Street	1953	59.59
215	Joseph & Walter Bogdan, 479 Henderson Street	1953	14.49
216	Barbecue Restaurant, 192 Pavonia Avenue	1953	114.75
218	Owens Milling Co., Grace and Tenth Streets	1953	271.80
222	Pronell Corporation, 596½ Grove Street	1953	28.99
233	Frances Jasinski, 265 Grand Street	1953	18.12
235	Dominick Sena, 267 York Street	1953	44.69
236	Aureliano Colon, 287 Grove Street	1953	28.99
239	Nessor Corporation, 292 Barrow Street	1952	39.86
		1953	74.49
239	Dr. Meyer Goldstein, 317 Grove Street	1953	22.35
239	Just Rite Barber Shop, 305 Grove Street	1946	13.18
239	King Furniture Co., 311 Grove Street	1953	223.47
239	Martin Galvin, 105 Railroad Avenue	1953	59.59
240	A. Dorinson, 321 Grove Street	1953	90.60
240	The Glove Shop, 321 Grove Street	1953	18.12
240	Thrifty's, 141 Newark Avenue	1953	108.72
240	Stevens Millinery, Inc., of N. J., 101 West 37th St.	1953	14.49
241	Grove Restaurant, 337 Grove Street	1953	45.80
241	L. A. Feisler, 335-339 Grove Street	1953	18.12
241	Tru-Joys Sportswear, 136 Newark Avenue	1953	37.25

Block	Location	Year	Amount
241½	Holz Store, 162 Newark Avenue	1953	54.36
242	Dr. A. Newhouse, 355 Grove Street	1953	37.25
242	Keittens Dry Goods, 367 Grove Street	1953	111.74
246	Green Door Bar, 419 Grove Street	1953	18.12
246	Zenith Custom Tailors, 423 Grove Street	1953	7.25
248	Mary Houndomas, 118 Erie Street	1952	116.36
250	M & M Bearing Sales Co., 202 Eighth Street	1953	126.84
255	M. Silverstein, 565 Grove Street	1953	1.81
259-60	Dearborn Chemical Co., 629 Grove Street	1953	36.24
268	John Federowicz, 299 Grand Street	1953	27.68
272	Dolores Beauty Shop, 498 Jersey Avenue	1952	7.33
		1953	18.12
274	Army & Navy Store, 165 Newark Avenue	1953	83.05
274	J. E. Merson Co., 191 Newark Avenue	1953	7.45
274	Jayna Shop, 195 Newark Avenue	1953	54.36
275	Meyers, 168-170 Newark Avenue	1953	108.72
275	Palace Shop, 178 Newark Avenue	1952	76.50
275	Rival Clothes, Inc., 184 Newark Avenue	1953	110.73
275	Urania Isaahides, 184 Newark Avenue	1953	74.49
275	Stella's, 184-184½ Newark Avenue	1953	18.12
275	Palmetto Lunch, 188 Newark Avenue	1953	18.12
275	F. Schattan & Son, 190 Newark Avenue	1952	328.95
278	M. Garguilo, 61 Erie Street	1953	14.90
304	Dr. Finke, 317 York Street	1953	5.43
308	A. Garguilo, 501 Jersey Avenue	1953	7.45
308	Seymour Lawrence, 501 Jersey Avenue	1953	14.49
309	Michna Grocery Store, 356 Varick Street	1951	43.96
		1952	61.20
		1953	59.59
310	Max Schumer, T/A Jersey Bar, 521 Jersey Avenue	1953	37.25
310	Anthony Catenzarite, 525 Jersey Avenue	1953	7.45
311	Parkers, Inc., 211 Newark Avenue	1953	186.23
312	Monarch Studio, 191 Newark Avenue	1953	37.25
313½	Daniel DeDonna, 225 Newark Avenue	1953	7.45
315	Frank Sempino, 56 Coles Street	1953	14.90
326	Robbins Export Co., 765 Jersey Avenue	1953	18.12
341	J. Laskowsky, 141 Brighton Street	1953	28.99
342	Robert Smithhouser, 265 Varick Street	1953	7.25
348	P. Cavallo, 327 First Street	1953	37.25
348	I. Sourfman, 333 First Street	1953	74.49
349	Fels Furniture, 243 Newark Avenue	1953	148.98
349	Kiddy Towne, 233 Newark Avenue	1953	36.24
351	Peter and Andrew Zampella, 254 Newark Avenue	1953	74.49
351	D. Valianti, 332 Second Street	1953	37.25
353	Mike Piscitello, 69 Coles Street	1953	74.49
353	Clement Manzo & A. Damico, 436 Monmouth Street	1953	37.25
356	George & Nicholas Critelli, 324½ Seventh Street	1953	59.59
359	Rebecca Isaackson, 175 Coles Street	1951	36.64
		1952	38.25
		1953	37.25
379	John Miele, 301 Monmouth Street	1953	7.25
379	Josephine Ball, 355 Montgomery Street	1953	10.87
380	Catherine Sylvester, 323½ Monmouth Street	1953	18.12
381	James DeBello, 191 Wayne Street	1953	29.80

Block	Location	Year	Amount
381	Downtown Auto Seat Covers, 178 Mercer Street	1953	44.69
381	Translite Company, 198 Mercer Street	1953	260.72
382	George Russo, 261 Railroad Avenue	1953	44.29
383	A. Manna & Son, 355 First Street	1953	14.49
385	Ben Pinisky, 353 Third Street	1953	52.14
385	Leiberman & Stern, 355 Third Street	1953	27.18
385	Anthony Costa, 273 Newark Avenue	1953	10.87
387	Allied Office Supplies, 340 Third Street	1953	74.49
388	Estate of Antonio Scaturchio, 158 Brunswick Street	1953	37.25
388	Estate of Antonio Scaturchio, 160 Brunswick Street	1953	74.49
403	Charles Introcaso, 183 Bright Street	1953	18.12
404	Eugene Dorfman, 461 York Street	1953	111.74
411	Abram List, 420 Second Street	1953	37.25
411	Dublier Importing Co., 135 Brunswick Street	1953	59.79
415	White Front Market, 388 Fifth Street	1953	37.25
415	Rossi & DiToro, 340 Newark Avenue	1953	9.06
417	Nick Saleno, 211 Brunswick Street	1953	11.17
425	Jo's Auto Repairing Co., 429-31 Montgomery St.	1953	37.25
428	L. Muscatella, 305 Railroad Avenue	1953	7.25
428	Joseph Scerbo, 311-15 Railroad Avenue	1953	74.49
431	Home Laundry Service, Inc., 450 Second Street	1953	260.72
433	Safeway Stores, Inc., 300 Mercer Street	1953	5,959.20
501	North Jersey Cigarette Sales Co., 261 Park Avenue	1953	3.62
501	International Postal Supply Co., 634 Prospect Street	1953	37.25
501	Major Enterprises, Inc. 44 North Park Avenue, East Orange, N. J.	1952	51.00
		1953	36.24
501	May's Dairy 10 West 50th Street, Bayonne, N. J.	1952	3.98
		1953	7.45
501	John Cigarette Service, 1098 Avenue C, Bayonne, N. J.	1953	9.06
501	Bill Snyder, 120 Lucht Place, Secaucus, N. J.	1953	7.45
501	The Standard Rivet Co. 71 A Street, Boston, Mass.	1953	166.70
501	Stafford Merchandising Co. 504 Clinton Avenue, Newark, N. J.	1953	18.12
510	Oxford Battery Company, 86 Chestnut Avenue	1953	54.36
518	Lor-Mar Dresses, 535 Newark Avenue	1953	10.87
518	Scerbo-Aloi Florist, 545 Newark Avenue	1953	18.12
518	Arrow Shade Company, 313 Avenue C, Bayonne, N. J. Location—288 Baldwin Avenue	1952	15.30
		1953	14.90
518	Launder White, 549 Newark Avenue	1953	72.48
521	Granada Cleaners, 516 Summit Avenue	1953	22.35
525	Jersey Costume Jewelry Co., 615 Newark Avenue	1953	18.12
525	Cort Jewelry Store, 639 Newark Avenue	1953	37.25
525	W. A. Hoffman, 645 Newark Avenue	1953	22.35
525	King Cleaners, 665 Newark Avenue	1953	22.35
525	D. Machette, 665 Newark Avenue	1953	7.25
525	V. C. Sica, 665 Newark Avenue	1953	10.87
526	Christian Ferguson, 15 Cook Street	1953	186.23
526	Newhall Furniture Co., 648 Newark Avenue	1953	111.74
526	Mayer & Greenspan, 628 Newark Avenue	1953	193.78
527	Duffy's, Inc., 19-21 Oakland Avenue	1953	352.35

Block	Location	Year	Amount
527	A. Caserta, c/o Modecraft Furniture	1953	37.25
528	Samuel M. Cole, 586 Newark Avenue	1953	14.90
528	Frederick Klaessig, 588 Newark Avenue	1953	10.87
528½	Harry Chemkin, 534 Newark Avenue	1953	37.25
528½	Court House Billiard & Bowling, 556 Newark Ave.	1953	108.72
555	Beacon Service Station, 9 Beacon Avenue	1953	37.25
556	James Volpe, 43 Laidlaw Avenue	1953	36.24
557	W. Schaeffer & Sons, 33-a Hoboken Avenue	1951	109.91
558	John L. Scheurer, 396 Baldwin Avenue	1953	14.90
559	Baldwin Liquor Store, Inc., 418 Baldwin Avenue	1953	223.47
560	Hans Bentsen, 424 Baldwin Avenue	1953	36.24
561	General Pencil Co., 67 Fleet Street	1952	3,986.50
562	Approved Metal Products, 68 Fleet Street	1953	558.68
569	Otto Weber, 68 Central Avenue	1953	14.90
569	Display Supply Company, 106 Hopkins Avenue	1953	148.98
569	J. Cabola, 115-117 Beacon Avenue	1953	36.24
584	L. Del Monte, 2938 Boulevard	1953	38.25
588	Arcade Soda Shoppe, 591 Summit Avenue	1953	9.06
588	Anthony Botte, 585 Summit Avenue	1953	14.90
588	Jerome Siebert, 749 Newark Avenue	1953	260.72
588	Mayle Gift Shop, 2978 Boulevard	1953	18.12
588	Joseph Casey, 2986 Boulevard	1953	18.12
588	Harold Krieger, 591 Summit Avenue	1953	9.06
588	Carbro Sales Company, 591 Summit Avenue	1953	186.23
589	F. Paula, 839 Newark Avenue	1952 & 1953	114.35
740	Jersey City Gardens, 198 Ogden Avenue	1952 & 1953	571.77
589½	Wm. J. Bergman, 781 Newark Avenue	1953	9.06
596	A. Karpinsky, 816 Newark Avenue	1953	18.12
596	Joseph Dowsin, 822 Newark Avenue	1953	9.86
596	Hy-Grade Dairy, 133 Van Winkle Avenue	1953	18.12
600	Jacob Winograp, 998 Newark Avenue	1953	44.69
603	Jersey Fuel Company, Foot of Howell Street	1953	90.60
624	Theo. Peter Kaskel, 619 Summit Avenue	1952	28.99
637	Christine O'Donnel, 197 Dey Street	1953	37.25
662	Victor Lynn Lines, Inc., 428-434 St. Pauls Ave.	1953	18.12
662	A. A. Daly, Jr., 47 Lewis Avenue	1953	156.43
696	James C. Turro, 685 Summit Avenue	1953	74.49
699	A. O'Brien, 695 Summit Avenue	1953	37.25
709	Charles L. School, 186 Oakland Avenue	1953	74.49
710	Michael's Meat Market, 85 Reservoir Avenue	1953	37.25
713	Walter A. Somia, 83 Reservoir Avenue	1953	27.18
718	Louis Adler, 218 Palisade Avenue	1952	17.45
722	Eric Lindquist, 318 Palisade Avenue	1953	7.44
736	Dex Printing Company, 99 Franklin Street	1953	9.06
737	Rudolph Thumann, 69 Franklin Street	1953	74.49
738	William Marx, 353 Palisade Avenue	1953	59.59
738	Frank Arnone, 47 Franklin Street	1953	74.49
738	C. Joseph Galozewski, 363 Palisade Avenue	1953	21.74
738	Philadelphia Restaurant, 43 Franklin Street	1953	37.25
739	Helen Callipole, 328 Palisade Avenue	1953	18.12
739	Sam's Watch Repairs, 354 Palisade Avenue	1953	37.25
740	Jersey City Gardens, 198 Ogden Avenue	1952 & 1953	571.77
743	Murray's Poultry Shop, 276 Central Avenue	1953	19.12
743	Brite Lite Food Market, 264 Central Avenue	1953	3.62

Block	Location	Year	Amount
743	Meyer Friedman, 286 Central Avenue	1953	22.35
744	Fairway Photo Studio, 65 Hutton Street	1953	5.43
748	Empire Radio & Television Co., 367 Palisade Ave.	1953	148.98
748	Richard Frankel, 369 Palisade Avenue	1953	36.24
753	Macabees A. & N. Store, 292 Central Avenue	1953	45.30
753	Irwin Joseph (Shoes), 294 Central Avenue	1953	72.48
753	American Upholstery Shop, 312 Central Avenue	1953	186.23
753	Burt Morris, Inc., 306 Central Avenue	1953	36.24
757	R. C. Maupai, Inc., 156-158 Webster Avenue	1953	18.12
758	Anthony Guarino, 419 Palisade Avenue	1953	18.25
758	Newark Ladder Co., 429 Palisade Avenue	1953	45.30
762	The Glove Shop, 324 Central Avenue	1953	45.30
762	Paret's Clock Co., Inc., 366 Central Avenue	1953	126.84
762	Dolph's Men's Shop, 342 Central Avenue	1953	63.42
762	Harry Baum (M & M Broadway Luggage), 362 Central Avenue	1953	45.30
762	J. Sklonsky, c/o The Globe Kiddie Shop, 324 Central Avenue	1953	186.23
766	Sturdy Products, 273 New York Avenue	1953	54.36
771	Ritz Royal Restaurant, 386 Central Avenue	1953	37.25
771	Meyer's Baby Shop, 396½ Central Avenue	1953	111.74
771	John Schindler, 410 Central Avenue	1953	22.35
771	Marilyn Dress Shop, 374 Central Avenue	1953	193.78
771	Toby's Trimmings, 416 Central Avenue	1953	18.12
774	Westphal's Dairy, 72 Bowers Street	1953	14.90
775	Leo Silverman, 44 Bowers Street	1953	7.25
776	Chris Tirre, 32 Bowers Street	1953	37.25
776	Mario Bongiovanni, 507 Palisade Avenue	1953	14.49
776	Mae Vanderhoof, 505 Palisade Avenue	1953	10.87
781	Paterson Silk Outlet, 430 Central Avenue	1953	148.98
781	H. Friedman, 442 Central Avenue	1953	36.24
791	Stanley's Liquor Store, 492 Central Avenue	1953	148.98
791	Maresca Beverage Dist. Co., 514 Central Avenue	1953	38.25
791	Jacob Lynsky, 522 Central Avenue	1953	10.87
792	Dietrich Engelken, 227 Hancock Avenue	1953	72.48
807	Rose Monetti, 3 Hague Street	1952	114.75
		1953	111.74
808	Harry Klinger, Inc., 47 Leonard Street	1953	133.88
808	Kleinstein Mattress Co., 571 Central Avenue	1953	74.49
809	Inter City Mech. Co. 1160 Summit Avenue	1953	45.30
809	Jersey Print Craft Shop, 1164 Summit Avenue	1953	19.12
810	Good Will Decorators, 533 Central Avenue	1953	5.43
811	Warren's Variety Shop, 523 Central Avenue	1952	61.20
812	Central Glass Company, 509 Central Avenue	1953	37.25
812	Sam Fiume, 511 Central Avenue	1953	5.43
813-14	Albert Van Horne, 479 Central Avenue	1953	111.74
815	A. Gargulis, 473 Central Avenue	1953	10.87
817	Nina Leckebusch, 37 Paterson Street	1953	9.06
817	Central Supply Co., 449 Central Avenue	1953	45.30
817	Norda Dress Shop, 453 Central Avenue	1953	28.99
818	Save-on Stationery Supply, 457 Central Avenue	1953	744.90
818	John Weisneth, 1072 Summit Avenue	1953	22.35
819	Jack Cuzmanes, 427 Central Avenue	1953	54.36
819	Theresa Bonez, T/A Theresa, 439 Central Avenue	1953	9.06

Block	Location	Year	Amount
823	William Hackett, 387 Central Avenue	1953	7.25
823	Schaeffers Gift Shop, 395 Central Avenue	1953	114.75
824	Dr. N. Frank, 180 Bowers Street	1953	5.43
824	Abraham Kohl, 1024 Summit Avenue	1953	10.87
825	Miracle Fruit Market, 341 Central Avenue	1953	14.50
825	V. Donato, 992 Summit Avenue	1953	43.49
825	Quality Kosher Market, 6 Lincoln Street	1953	44.69
825	Lincoln Fish Market, 8 Lincoln Street	1952	22.95
825	Miracle Fruit Market, 341 Central Avenue	1953	14.49
826	Central Cut Up Poultry, 327 Central Avenue	1953	18.12
826	Frank Lischke (Drugs), 962 Summit Avenue	1953	14.49
826	Johnny's Tavern, 178 Griffith Street	1953	37.25
827	Frank Esposito, 944 Summit Avenue	1953	22.35
828	Dr. David Wallace, 295 Central Avenue	1953	38.25
828	Frank Turchin, 297 Central Avenue	1953	186.23
828	Adrienne's Millinery, 299 Central Avenue	1953	19.13
828	Mercer Electric Supply Co., 299 Central Avenue	1953	36.24
828	Dr. Shapiro, 301 Central Avenue	1953	5.43
829	DeKimpe's Floral Shop, 285 Central Avenue	1953	14.49
329	King Cleaners, 261 Central Avenue	1953	22.35
830	A. W. Lubbe, 243 Central Avenue	1953	18.12
842	Scotty's Laundry & Dry Cleaners, 3194 Boulevard	1953	3.62
843	Modern System Hair Growers, 3220 Boulevard	1953	10.87
843	Modern Variety Shop, 3220 Boulevard	1953	74.49
845	Yolanda Lingerie Shoppe, 3244 Boulevard	1953	36.24
848	Coral Meyers, 44 Montrose Avenue	1953	22.35
848	Dr. John N. Connell, 26 Carlton Avenue	1953	5.43
849	Joseph Aronson, 157 Manhattan Avenue	1953	7.25
849	Vincent Manziano, 167 Manhattan Avenue	1953	22.35
850	Frank Mazzucco, 48-b Montrose Avenue	1953	7.45
851	Kernet Maier & Specht, 853 Summit Avenue	1953	18.12
861	Dels Furniture Co., 122 Sanford Place	1953	186.23
861	Julius Harris, 3396-a Boulevard	1953	14.90
864	Kromburger, 135 Lincoln Street	1953	10.87
864	Connie's Beauty Parlor, 3 Milton Avenue	1953	14.90
867	American Upholstery Co., 40 Milton Avenue	1953	111.74
873	Ed. B. Haskins & Son, 75 Bleecker Street	1953	110.73
874	Dol-Mad Beauty Shop, 3514 Boulevard	1953	9.06
886	Rosenast Embroidery Works, 229 North Street	1953	111.74
889	Lena Filerine (Cafe), 1151 Summit Avenue	1953	9.06
894	Hudson Linotype, 1191 Summit Avenue	1953	14.90
894	Automotive Parts Co., 3694 Boulevard	1953	9.06
894	Paris LaMode, 3692 Boulevard	1953	14.90
897	W. Buechse Sons Co., 52 Hague Street	1953	223.47
898	Nathan Walter, 811 Secaucus Road, Jersey City	1953	18.12
898	Bright Tone Cleaners, 3719 Boulevard	1952	22.95
919	Paramount Refrig. Service, Inc., 3529-a Boulevard	1953	10.87
919	Sal's Wines & Liquors, 3495 Boulevard	1953	27.18
919	Fortune Refrigeration Co., 3501 Boulevard	1953	8.55
919	H. Gessner, Jr., 3505 Boulevard	1953	7.45
919	Arthur A. Odabach, 3529 Boulevard	1953	54.36
923	Parks Paint & Varnish Co., 660 Tonnele Avenue	1953	18.12
924	Josephine Behrmann, 3469 Boulevard	1953	10.87
924	I. Wecksler (Drugs), 3477 Boulevard	1953	22.35

Block	Location	Year	Amount
925	Edward & Ella Collins, 160 Lincoln Street	1953	18.12
930	Louise Berger, 159 Lincoln Street	1953	54.36
931	Al Camaiore, 182 Zabriskie Street	1953	59.59
945	Frank's (Meats), 230 Liberty Avenue	1953	37.25
973	Hudson Diner, 455 Tonnele Avenue	1953	108.72
975	Davco & Sons, 495 Tonnele Avenue	1953	37.25
978	Robinson Cole Eng. Co., 523 Tonnele Avenue	1953	83.05
982	Barris Lumber Company, 707 Tonnele Avenue	1952	364.18
		1953	372.45
982	Tonnele Wrecking, Bleecker St. & Tonnele Avenue	1953	37.25
1256½	Columbia Ice Cream Parlor, 1605 Boulevard	1953	9.06
1256½	Winfield Motors, 1617 Boulevard	1953	72.48
1257	Robert Kerrinnes, 197 Bartholdi Avenue	1953	74.49
1257-a	Ben. Gianci, 157 Bartholdi Avenue	1953	1.81
1257-a	James DiLeo, 1637 Boulevard	1953	18.12
1258½	Lucy E. Fossetta, 1643 Boulevard	1953	18.12
1267	Dave Lewin, 1711 Boulevard	1953	36.75
1268½	Reuben Etyler, 1729 Boulevard	1953	27.18
1271½	Tom's Sunoco Service Station, Ft. of Danforth Ave.	1953	37.25
1272½	August G. Hillebrecht, 158 Fowler Avenue	1953	44.29
1272½	Joseph Sukup, 298 Danforth Avenue	1949	20.99
		1950	73.21
1273	William DeCorso, 81 Terhune Avenue	1953	7.45
1280-d	Mary Ann Cleaners, 159 Sterling Avenue	1953	7.25
1281-a	Irma Walsh & Jean Prist, 164 Sterling Avenue	1953	9.06
1281-b	B. Zarodnick, 163 Sterling Avenue	1953	9.06
1283	T. Davidowitz, 222 Westside Avenue	1953	36.24
1284½	Dr. B. A. Lanset, 143 Bergen Avenue	1953	9.06
1294	William Laubemeimer, 32 Fisk Street	1953	148.98
1301	Jerome Shoes, 285 Jackson Avenue	1953	260.72
1301	Bostwick Tavern, Inc., 106a Bostwick Avenue	1953	37.25
1303	Alfred Schiff, 577 Ocean Avenue	1953	446.94
1305	Jackson Fruit Store, 260 Jackson Avenue	1953	29.80
1305	Lez Sez Shoppe, 254 Jackson Avenue	1953	21.74
1305	Meyer Dubrow, 262 Jackson Avenue	1953	72.48
1305	H. D. Johnson & W. F. Hannon, 180 Wilkinson Ave.	1953	37.25
1306	Vogue Decorators, 263 Jackson Avenue	1953	23.55
1307	Jackson Brothers, 280 Jackson Avenue	1953	59.59
1309	Solomon Taube, Inc., 250 Jackson Avenue	1953	191.25
1315	Turok & Slobodmie, 227 Jackson Avenue	1953	43.49
1316	Dr. Edward Faber, 154 Bergen Avenue	1953	5.43
1316	Ernest Azzuolo, 201-a Jackson Avenue	1953	52.14
1317	James Costanzo, 220 Stegman Street	1953	7.45
1317	Capitol Paint Supply Corp., 179 Jackson Avenue	1953	181.20
1319	Kaye Camera Exchange, 202 Jackson Avenue	1953	14.49
1319	A. Cafiero, 204 Jackson Avenue	1953	5.43
1319	John Schwartz, 198 Jackson Avenue	1953	5.43
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1953	36.24
1322	Peter Gall, Hardware, T/A Gall & Sanders, 515 Ocean Avenue	1953	148.98
1324	Wilma Schroeder, 473 Ocean Avenue	1953	18.12
1325	Frank Taroski, 135 Jackson Avenue	1953	37.25
1325	M. Hass, 118 Dwight Street	1953	10.87
1326	Jackson Dairy, 152 Jackson Avenue	1953	14.49

Block	Location	Year	Amount
1327	Joseph Reischi, 151 Jackson Avenue	1953	59.59
1327	Advanced Health Foods, 155 Jackson Avenue	1953	14.49
1328	Albert Blocker, 62 Bergen Avenue	1953	29.80
1328	Mike DeMaio, 143-a Jackson Avenue	1949	13.99
1336	Jessie-Hoch Rita, 114 Jackson Avenue	1953	37.25
1336	Louis Costanzo, 112 Jackson Avenue	1953	9.06
1337	Mrs. M. Kreck, 40 Bergen Avenue	1953	74.49
1337	Lehman Brothers, 115 Jackson Avenue	1953	10.87
1337	Jerome Miller, 121 Jackson Avenue	1953	22.35
1337	S. Krampt Furrier, 117 Jackson Avenue	1953	37.25
1337	Anthony Laffredo, 40 Bergen Avenue	1953	29.80
1337	Millinger Printing Co., 208 Woodlawn Avenue	1953	22.35
1338	Roxy Dairy, 113 Jackson Avenue	1953	59.59
1339	Benjamin Neuman, 108 Jackson Avenue	1953	27.68
1341	H. Linder, 403 Ocean Avenue	1953	44.69
1345	Rossel, Inc., 69 Jackson Avenue	1953	36.24
1347	J. Cleary & M. Regan, 385 Ocean Avenue	1953	37.25
1350	Vitale Motors, 1850 Boulevard	1953	27.18
1351	Richards Bargain Store, 29 Jackson Avenue	1953	27.18
1351	Charles Bradley, 33 Jackson Avenue	1953	22.35
1351	B. Perlman, 39 Jackson Avenue	1953	45.30
1352	S. Gelberg, 26 Jackson Avenue	1953	36.24
1352	W. Reifenburg, 30 Jackson Avenue	1953	14.49
1353	Hudson Awning Co., 335 Ocean Avenue	1953	9.06
1353	R. Dalusio, 339 Ocean Avenue	1953	14.90
1353	O. Secreta, 333 Ocean Avenue	1953	14.90
1357	Warner Realty Co., 22 Jackson Avenue	1953	7.45
1361½	V. Maragni, 269 Chapel Avenue	1953	362.40
1361½	A. Amici, 295 Ocean Avenue	1953	108.72
1362	Margaret A. Camlin, 25 Rose Avenue	1953	18.12
1363	James & Anna Riley, 22 Rutgers Avenue	1953	7.45
1365	Charles Marino, 245 Old Bergen Road	1953	9.06
1366	Notary Pen Co., 149 Cator Avenue	1953	99.66
1366	Fred Fiore & J. J. Auriemma, 12 Rose Avenue	1953	37.25
1367	D. Poliskin, 236 Old Bergen Road	1952	38.25
1369	A. Luciano, 1704 Boulevard	1953	1.81
1376	Theo. Rutkowski, 93 Old Bergen Road	1953	44.69
1379	Rick's Auto Service, 1558 Boulevard	1953	18.12
1397	V. Liebhard, 2 Garfield Avenue	1953	9.06
1411	A. Mehos, 83 Ocean Avenue	1953	18.12
1414	Orlando Bozzone, 135 Ocean Avenue	1953	59.59
1416	Allied Fuel Oil Service, 118 Old Bergen Road	1953	1.81
1419	Miller Construction Co., 93 Winfield Avenue	1953	7.25
1419	Erich Olson, 95 Winfield Avenue	1953	5.43
1419	Murray Palin, 102 Ocean Avenue	1953	59.59
1425	Frank Randazzo, 198 Ocean Avenue	1953	18.12
1427	Helen Grszybowski, 136 Garfield Avenue	1953	9.06
1440	E. Andrews, 356 Princeton Avenue	1953	14.50
1463	Carvin Corp., 366 Ocean Avenue	1953	59.59
1463	John Murray, 378 Ocean Avenue	1953	22.35
1470	Louis Feldman, 442 Ocean Avenue	1953	22.35
1470	Geremiah Bedard, 424 Ocean Avenue	1953	5.43
1470	Rutherford & Albers, 426 Ocean Avenue	1953	18.12
1472	Rose Carlucci, 466 Ocean Avenue	1953	37.25

Block	Location	Year	Amount
1474	Dr. G. H. Rossnick, 498 Ocean Avenue	1963	5.43
1475	E. Cox, 524 Ocean Avenue	1953	10.87
1475	Peter Sakowski, 528 Ocean Avenue	1953	7.45
1478	M. MacInnes, 542 Ocean Avenue	1953	10.87
1480	Dr. Askar Schaefer, 11 Wilkinson Avenue	1953	37.25
1487	B. Sowuls, 770-774 Garfield Avenue	1953	27.18
1614	Brunswick Meat Market, 42 Wright Avenue	1953	10.87
1614	Joseph Zazzarino, 36 Logan Avenue	1950	14.64
1616	Barone's Tavern, 94 Logan Avenue	1953	28.99
1616	Sabbias Food Center, 38-40 Dales Avenue	1953	382.50
1627	Emmott Valley Transport Co., State Highway, Foot of Sip Avenue	1953	9.06
1630	George Keyes, 270 Sip Avenue	1953	37.25
1630	Joseph Savora, 312 Sip Avenue	1953	14.90
1634	James Capozzi, 321 Sip Avenue	1953	37.25
1656	Tobias Tolino, 222 Duncan Avenue	1953	74.49
1657	Michael La Bruno, 240 Duncan Avenue	1953	59.59
1660	Morris Weber, 781 West Side Avenue	1953	14.90
1660	Duncan Hardware, Inc., 785 West Side Avenue	1953	97.85
1660	Sam Felice, 803 West Side Avenue	1953	59.59
1661	Lena Facher, 733 West Side Avenue	1953	111.74
1661	F. Ardizzone, 733 West Side Avenue	1953	74.49
1661	Campana Realty, 743 West Side Avenue	1953	3.62
1661	United Shoe Repair Co., 749 West Side Avenue	1953	7.25
1661	Saul Olin, 757 West Side Avenue	1953	37.25
1702	Superior Meat Market, 725 West Side Avenue	1953	7.45
1702	Bill's Shoe Service, 727 West Side Avenue	1953	22.35
1744	Grant Mfg. Co., 825 Communipaw Avenue	1953	181.20
1744	Coney Island Restaurant, 583 West Side Avenue	1953	59.59
1747	Raymond Conklin, 211 Mallory Avenue	1953	148.98
1748	Max Olin, 551 West Side Avenue	1953	27.18
1749	Walter Frey, 533 West Side Avenue	1953	37.25
1749	A. & S. Furniture Center, 535 West Side Avenue	1953	37.25
1758	Paramount Liquors, 503 West Side Avenue	1953	260.72
1758	511 Tavern Corp., 511 West Side Avenue	1953	28.99
1759	Atlantic Paint Supply, 489 West Side Avenue	1953	5.43
1760	E. Lettieri, 159 Mallory Avenue	1953	14.90
1770	Edward Maitner, 98 Mallory Avenue	1953	8.97
1774	Excel Label Co., 391½ West Side Avenue	1953	22.35
1774	West Bergen Embroidery Co., 393 West Side Ave.	1953	29.80
1782	Irving Barcan, 338 Claremont Avenue	1953	260.72
1782	Nu-Art Displays, 227 Orient Avenue	1953	186.23
1785	Twin Beauty Salon, 2184 Boulevard	1953	22.35
1788	Michael Cahall, 412 West Side Avenue	1953	14.49
1790	Dr. E. J. Connell, 2227 Boulevard	1953	5.43
1792	Wm. Travers, 2252 Boulevard	1953	10.87
1793	Boulevard Tuxedo Center, 2233 Boulevard	1953	37.25
1793	Baron & Pranka, 480 West Side Avenue	1953 (1936) (1937)	27.01
1793	J. G. Graef, 478 West Side Avenue	1953	36.24
1793	Paul Abelsky, 476 West Side Avenue	1953	59.59
1794	Sal's Bakery, 488 West Side Avenue	1953	29.80
1798	Och's Service, 536 West Side Avenue	1953	18.12

Block	Location	Year	Amount
1798	R. E. Underwood, 546 West Side Avenue	1953	36.24
1801	J. V. Jackson Ref. Ser., Inc., 548 West Side Ave.	1953	37.25
1801	W. W. Williams, 554 West Side Avenue	1953	33.21
1805	Sam's Auto Glass, 671 Communipaw Avenue	1953	14.90
1805	Walter Elec. Contractor, 683 Communipaw Ave.	1953	37.25
1806	James Bowen, 777 Communipaw Avenue	1936-'44 incl.	46.40
1806	Fork Lift Rentals, Inc., 743 Communipaw Avenue	1953	224.69
1807	Joseph Davis, 594 West Side Avenue	1953	22.35
1808	Joel's Lunch, 523 Bergen Avenue	1953	38.25
1808	Ray's Valet Service, 521 Bergen Avenue	1953	14.90
1816	Dr. H. Huptman, 44 Gifford Avenue	1953	22.35
1819	Dr. Harper, 146 Belmont Avenue	1953	22.35
1820	Dr. B. Rieman, 2 Kensington Avenue	1953	22.35
1820	Dr. B. Yanowitz, 165 Jewett Avenue	1953	5.43
1821	Dr. I. B. Kay, 2511 Boulevard	1953	37.25
1821	Dr. George W. Muttart, 2521 Boulevard	1953	22.35
1822	John Gill Luncheonette, 2529 Hudson Boulevard	1953	28.99
1822	Carteret Market, 2531 Boulevard	1953	44.69
1823	Dr. J. F. Hamill, 2540 Hudson Blvd.	1953	10.87
1823	Dr. Louis A. Pyle, 89 Fairmount Avenue	1953	10.87
1826	Robinson's Service, 699 Bergen Avenue	1953	5.43
1827	Everett Furniture Co., 772 West Side Avenue	1953	45.30
1829	Dr. Deckle McLean, 803 Montgomery Street	1953	22.35
1831	Robin Sweet Shop, 731 Bergen Avenue	1953	74.49
1831	Bergen Appetizers Dairy Store, 733 Bergen Ave.	1953	26.67
1831	Olin's Hardware Store, 745 Bergen Avenue	1953	36.24
1831	S. Leibowitz, 755 Bergen Avenue	1953	148.98
1831	Varga Fashion Center, 741 Bergen Avenue	1953	74.49
		1952	76.50
1832	Broadway Luggage Shop, 777 Bergen Avenue	1953	27.18
1832	Dr. M. H. Aria, 29-31 Glenwood Avenue	1953	18.12
1833	Memorial Art Studio, 840 West Side Avenue	1953	10.87
1835	Palmera Pharmacy, 791 Bergen Avenue	1953	110.73
1836½	Brown's, Inc., 841A Bergen Avenue	1953	72.48
1837	Theresa Casey, 74 DeKalb Avenue	1952	22.95
		1953	22.35
1840	Chris Fanis, 29 Weldon Street	1953	27.18
1843	Mary Esposito, 229 Sip Avenue	1953	30.60
1844	Hannah Walitsky, 213 Sip Avenue	1953	9.06
1846	Dr. S. V. DeMarco, 2780 Boulevard	1953	5.43
1846	Dr. A. J. Watman, 2784 Boulevard	1953	5.43
1848	Butter Churn, Inc., 198 Sip Avenue	1953	18.12
1848	Michael Novello, 2801 Boulevard	1953	9.06
1848½	Amelia Ulrich, 2800 Boulevard	1953	36.24
1848½	Sterling Laundry, 2818 Boulevard	1953	74.49
1850	Michael Zuckerman, 112 Van Winkle Avenue	1953	14.90
1860A	William Brown, 118 Tonnelle Avenue	1953	14.90
1863	Koss Tea Room, Inc., 2843 Boulevard	1953	135.90
1863	Gregor Journal Square Co., 45 Journal Square	1953	27.18
1863	Liss, Inc., 51 Journal Square	1953	217.44
1863	Edlee Food, Inc., 51 Journal Square	1953	18.12
1863	Liss, Inc., 51 Journal Square	1953	181.20
1863	Liss, Inc., 51 Journal Square	1953	18.12

Block	Location	Year	Amount
1864	Shelko-Plaza Lab., 2836 Boulevard	1953	37.25
1864	Rose Mary Decorators, 2824 Boulevard	1953	108.72
1864	Dolgin's, Inc., 2834 Boulevard	1953	135.90
1864	Dr. Jacob A. Riese, 40 Journal Square	1953	22.35
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1953	9.06
1864	Parisian Bootery, 2812 Boulevard	1953	81.54
1864	Jersey State Beauty Acdy., 2836 Boulevard	1953	111.74
1864	Main J. C. Empl't Agcy., 2854 Boulevard	1953	10.87
1864	Leonard's, 2856 Boulevard	1953	144.96
1866	Ace Shirt Shop, 6 Journal Square	1953	90.60
1866	Leo M. Shore (Glove Shop), 10 Journal Square	1953	35.74
1866	Pete's & Dominick, 58 Sip Avenue	1953	126.84
1866	Hudson Blvd. Fur. Co., 64 Sip Avenue	1953	110.73
1866	Dr. J. L. Van Nostrand, 22 Journal Square	1951	21.98
1868½	Bell Tone of Hud. Co., 26 Journal Square	1953	14.49
1868½	John Gough, 24-28 Journal Square	1953	22.35
1868½	William J. Timney, 24-28 Journal Square	1953	14.90
1868½	J. H. Brietbart, 26 Journal Square	1952	7.65
1869	J. F. Von der Leith, 921 Bergen Avenue	1953	22.35
1869	Max Druz, 921 Bergen Avenue	1953	22.35
1869	James E. Pyle, 921 Bergen Avenue	1953	22.35
1869	Ess-Bee Shops, 920 Bergen Avenue	1953	446.94
1869	Samuel Larzet, 921 Bergen Avenue	1953	7.25
1869	Christian Ziegler, 921 Bergen Avenue	1953	22.35
1869	Carey-Pfoor-Knoeffle & Ziff, 921 Bergen Avenue	1953	5.43
1869	Morris Chester, 921 Bergen Avenue	1953	7.45
1871	Shirlbee, 885 Bergen Avenue	1953	27.18
1871	Capp's, 893 Bergen Avenue	1953	164.59
1871	Nelmor, 901 Bergen Avenue	1953	326.16
1871	United Shirt Shop of Journal Square, 911 Bergen Avenue	1953	108.72
1874	Superior Cleaning, 291 Academy Street	1953	7.25
1875	Smith & Kirby Co., 880 Bergen Avenue	1953	9.06
1875	Renesol Corp., 880 Bergen Avenue	1953	111.74
1876A	Wm. J. Greco, 82 Vroom Street	1953	18.12
1891	Dr. Oscar Jacks, 476 Mercer Street	1953	10.87
1897	Louis Zimmerman, 545 Mercer Street	1953	74.49
1900	The Jug, 200 Summit Avenue	1953	27.18
1901	Kupperman Glass Co., 679 Montgomery Street	1953	138.41
1907½	Max Evers, 260 Fairmount Avenue	1953	37.25
1908	Chas. Rosenblum, 704 Bergen Avenue	1953	36.24
1908	Turi Dress Shop, 710 Bergen Avenue	1953	27.18
1910	Chas. Rosenblum, 230 Monticello Avenue	1953	3.62
1911	Security Upholstery, 211 Monticello Avenue	1953	14.49
1916	Miracle Fruit, Inc., 87 Cornelison Avenue	1953	36.24
1916	Miracle Fruit, Inc., 87 Cornelison Avenue	1953	36.24
1921	David Slansky, 157 Monticello Avenue	1953	72.48
1901	Joseph Pastores Liquor, 665 Montgomery Street	1953	72.48
1911	Louis Berners, 202 Monticello Avenue	1953	14.90
1921	D. Koppel, 153 Monticello Avenue	1953	27.18
1922	Abraham Zeidman, 154 Monticello Avenue	1953	14.90
1925	Junction Jewelers, Inc., 488 Communipaw Avenue	1953	36.24
1927	Acme Barber Shop, 140 Monticello Avenue	1953	11.17
1929	D. Campbell, 119 Monticello Avenue	1953	9.06

Block	Location	Year	Amount
1931	Atlantic Paper Box Co., 115-117 Harrison Avenue	1953	108.72
1931	Monticello Recreation Acdy., 598 Communipaw Ave.	1953	72.48
1931	S. Rosenbloth, 636 Communipaw Avenue	1953	37.25
1931	Morris Selman, 79 Monticello Avenue	1953	12.68
1934	M. & G. Auto Supplies, Inc., 504 Bergen Avenue	1953	199.32
1942	Bargain Gift Shop, 499 Communipaw Avenue	1953	37.25
1943	Jacob Rausch, 741 Grand Street	1953	14.90
1959	King Cleaners, 493 Jackson Avenue	1953	22.35
1962	Wm. Eckhoff, 813 Ocean Avenue	1953	74.49
1965	C. Stoto, 14 Union Street	1953	27.68
1983	King Cleaners, 343 Jackson Avenue	1953	22.35
1977	Wm. Shimshak, 447 Jackson Avenue	1953	3.62
1981	R. Johnson, 74 Ege Avenue	1953	14.90
1983	Goodman's Dairy, 351 Jackson Avenue	1953	9.06
1983	Lillian Shop, 355 Jackson Avenue	1953	14.49
1983	S. Wolf, 343 Jackson Avenue	1953	18.12
1984	Barry Fabrics, 323 Jackson Avenue	1952	76.50
		1953	74.49
1984	M. Brothman, 339 Jackson Avenue	1953	5.43
1985	Flaherty & Ruane, 164 Claremont Avenue	1953	18.12
1985	George Harys, 309 Jackson Avenue	1953	72.48
1987	London Dress Shop, 296 Jackson Avenue	1953	45.30
1987	La Belle Beauty Salon, 298 Jackson Avenue	1953	5.43
1988	Murray's, 597 Ocean Avenue	1953	36.24
1988	C. F. Duke Storage, Inc., 601 Ocean Avenue	1953	18.12
1989	Robert Lee, 625 Ocean Avenue	1953	9.06
1990	Miracle Fruit Stand, 302 Jackson Avenue	1953	14.50
1990	Miracle Fruit Stand, 302 Jackson Avenue	1953	14.49
1993	Alex Meyerson, 346½ Jackson Avenue	1953	32.61
1993	Henry Walcoff, 358 Jackson Avenue	1953	186.23
1994	Kings Beauty Salon, 663 Ocean Avenue	1953	10.87
1995	Central Hardware Co., 368 Jackson Avenue	1953	59.59
1995	I. Video. 370 Jackson Avenue	1953	18.12
1997	Central Cafeteria, 396 Jackson Avenue	1953	148.98
2002	Robert S. Price, 885 Garfield Avenue	1953	1.81
2012	Lake's Market, 598 Ocean Avenue	1953	10.87
2012	R. Barletto, 600 Ocean Avenue	1953	10.87
2017	Lakman Bros. Corp., 24-32 Halladay Street	1953	1,177.80
2035	Doll Metz Piano Co., 89 Newark Avenue	1953	90.60
2040	Ace Asbestos Mfg. Co., 451 Communipaw Avenue	1953	1,394.17
2042	Shultz Pharmacy, 383 Communipaw Avenue	1953	27.18
2042	Mr. C. Kolodiz, 203 Halladay Street	1953	18.12
2044	Rocco Ricciardi, 341 Communipaw Avenue	1953	34.42
2045	Alex Kaczan, 153 Pine Street	1953	37.25
2052	Warren Hughes, 348 Communipaw Avenue	1953	18.12
2054	Launder It, 386 Communipaw Avenue	1953	28.99
2054	Ed. & Geo. Berberian, 374 Communipaw Avenue	1953	5.43
2054	John's Tavern, 384 Communipaw Avenue	1953	9.06
2056	Edward Schelenger, 404 Communipaw Avenue	1953	37.25
2059	G. Dewey Cummings, 470 Communipaw Avenue	1953	18.12
2059	George L. Laut, 695-701 Grand Street	1953	74.49
2061	M. Michael, 704 Grand Street	1953	36.24
2063	Neosal Corp., 26N Cornelison Avenue	1953	45.30
2068	Dr. Lena F. Edwards, 358 Pacific Avenue	1953	5.43

Block	Location	Year	Amount
2073	Garford Trucking, Inc., 298 Pine Street	1953	5.43
2076	Jos. Soled & Son, 409 Pacific Avenue	1953	133.88
2081	Kay Bee Box Co., 61-67 Bishop Street	1953	90.60
2086	Dan Bublas, 575 Grand Street	1953	37.25
2092	Benj. Sowel, 340-346 Johnston Avenue	1953	18.12
2096	Hygrade Felt Batting Co., 278 Johnston Avenue	1953	126.84
2102	Wm. Reppenhagen, Inc., 8 Fairmount Avenue	1953	9.06
2102	James Mitchell, Inc., 27 Fremont Avenue	1953	108.72
2115	Louis Le Augusta & Dan Urban, 522-28 Grand St.	1953	44.69
2121	Afco Sheet Metal Contractors, 396 Mercer Street	1953	72.48
2139	BeRite Co.. 159 Colden Street	1953	18.12
2140	Jacob Ringle & Son, 472 Grand Street	1953	271.80
2144	Coon's Engineering Co., 427 Grand Street	1953	119.59
2145	John Cassimatis, CRR Terminal, Johnston Avenue	1953	14.90
7	David H. Stemer, 921 Bergen Avenue	1953	$14.90
178	John McGrath Corp., 456 Henderson Street	1953	90.60
276	Dr. W. B. Lawrence, 548 Jersey Avenue	1952	22.95
		1953	22.35
		1951	21.98
71	Victory Novelty Co., 38 Montgomery Street	1953	74.49
		1952	39.86
276	Dr. E. Zlonezewski, 563 Jersey Avenue	1953	10.87
382	Frank Torchio, 202 Wayne Street	1953	83.05
385	Anthony Fucci, 277 Newark Avenue	1953	11.17
		1952	11.48
525	General Cleaner, 613 Newark Avenue	1953	3.62
588	John Finch, 701 Newark Avenue	1953	14.90
588	Norman Mfg. Co., 721 Newark Avenue	1953	74.49
588	James Leon, 402 Baldwin Avenue	1953	5.43
594	China Cabinet Restaurant, 3008 Boulevard	1953	111.74
595	N. Demidanick, 784 Newark Avenue	1953	18.12
748	Ralph La Porta, 373 Palisade Avenue	1953	18.12
762	Kantor's Dress Shop, 346 Central Avenue	1953	144.96
764	Paul Vogt, 74 Hancock Avenue	1953	37.25
788	Norman Mfg. Co., 721 Newark Avenue	1953	74.49
1309	Dr. H. Harlsberg, 179 Wilkinson Avenue	1953	6.43
1312	M. Spielberg, 529 Ocean Avenue	1953	18.12
1317	Anthony Pudno, 211 Wegman Parkway	1953	10.87
1318	Dr. John A. Botti, 157 Wegman Parkway	1953	37.25
1627	Brown Eagle, Inc., P.O. Box 823	1953	54.36
1660	Frederick E. Brown, 182 Duncan Avenue	1953	37.25
1702	Walter Cullen, 727 West Side Avenue	1953	37.25
1765	Joseph Aurianna, 455 West Side Avenue	1953	59.59
1826	Dr. Henry P. Wager, 2600 Hudson Blvd.	1953	9.06
1834	Dr. Nathan Balanstein, 2685 Hudson Blvd.	1953	5.43
1847	Dr. Bernard Venin, 2749 Boulevard	1953	5.43
1863	Anlu's, 2829 Boulevard	1953	141.13
1863	William G. Shratcher, 51 Journal Square	1953	37.25
1863	Dr. O. C. Horandt, 2815 Hudson Blvd.	1953	37.25
1864	Irving Weiser, 2854 Hudson Blvd.	1953	7.25
1866	United Hatters, 10 Concourse	1952	153.00
		1953	148.98
1866	Louis Steisel. 22 Journal Square	1953	7.25

Block	Location	Year	Amount
1875	Alfred Schultz, 848 Bergen Avenue	1953	14.90
1982	Ralph J. Napp, 381 Jackson Avenue	1953	18.12
1888	Barbara Lane, Inc., 52-56 Mill Road	1953	108.72
1888	Artcraft Knitting Mills, Inc., 52 Mill Road	1953	63.42
1889	Premier Textile Mach. Co., 440 Mercer Street	1953	181.20
1891	George Andriola, 296 Summit Avenue	1953	14.90
1904	Paris Pastry Shop, 740 Bergen Avenue	1953	54.36
1907½	Dr. Marcus Carpenter, 99 Storms Avenue	1953	10.87
1959	Mutual Creamery, 473 Jackson Avenue	1953	39.86
1962	Ansbro Hardware Store, 809 Ocean Avenue	1953	27.86
1972	Silver Lunch, 442 Jackson Avenue	1953	27.68
1984	Harry Stein, 164 Claremont Avenue	1953	7.25
1990	Franklin Millinery, 318 Jackson Avenue	1953	37.25
2083	Oriental Rug Washers, 552 Johnston Avenue	1953	52.14
2086	Lou's Meat Market, 567 Grand Street	1953	37.25
2121	Amalgamated Paint Co., 373-81 Wayne Street	1953	308.04
1831	Luxor Dairy, 743 Bergen Avenue	1953	114.75
2145	CRR of N.J. Terminal, Foot of Johnston Avenue	1953	7.45

City Collector,
December 21, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Battalion Chief within the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of these Battalion Chiefs are required within the Fire Division, Department of Public Safety, City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them hereby appointed to the position of Battalion Chief within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of six thousand nine hundred dollars ($6,900.00) per annum, payable in equal semi-monthly installments; said appointments to be effective December 15, 1953:

Grovery J. Enny
Paul W. Koppens
Michael J. Burke
William T. Watson

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

Fire Prevention Service,
422 - 73rd Street,
North Bergen, New Jersey.

for furnishing and delivering Parking Signs for use by Traffic Bureau, pursuant to specifications and bid, therefore in the amount of $1,060.81, theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

Mack Motor Truck Corporation,
1239 Broad Street,
Newark, New Jersey,

for furnishing and delivering One (1) Truck Tractor for use by Bureau of Fire, pursuant to specifications and bid, therefor in the amount of $5,072.50, theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

The Marbleite Co., Inc.,
27 Warren Street,
New York City,

for furnishing and delivering as follows:

8	Each	Four-Way Adjustable Traffic Signals	Per Ea.	$302.20	$2,417.60
2	Each	Four-Way Non-Adjustable Traffic Signals	Per Ea.	211.00	422.00
5	Each	Meter Cabinets	Per Ea.	125.00	625.00
5	Each	Six-Circuit Traffic Signal Controllers	Per Ea.	280.00	1,400.00
5	Each	Nine-Circuit Traffic Signal Controllers	Per Ea.	296.50	1,482.50
					$6,347.10

theirs being the lowest bid received for Equipment which most nearly fulfills the Specification requirements and is most readily usable in conjunction with the Equipment now in use by the Police Signal System, Department of Public Safety, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a Contract be awarded to

Holsey Auto Sales, Inc.
2395 Boulevard,
Jersey City, New Jersey,
(In the Amount of: $4,342.00)

for furnishing and delivering Thirteen (13) New Chevrolet Motors for use by the Bureau of Police, pursuant to specifications and bid, it being one of two bids received both equally low, and

WHEREAS, this Board concurs in the aforesaid recommendation: now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

Standard Wreckers & Excavators, Inc.,
County Road,
Secaucus, New Jersey.

for furnishing and delivering Used Trolley Poles for use by Police Signal System, pursuant to specifications and bid, therefore in the amount of $1,300.00, theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and carried unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 22nd day of December, 1953, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
Clerk.

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

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